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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 16

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Information about Form 990 and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

AF	or the	e 2016 calendar year, or tax year beginning and ending							
B C	heck if	C Name of organization	D Employer identifi	cation number					
	Addre	S GORO GUNDODATNO ODGANITZARION BIDID							
	Name		46-3	233560					
_	Initial	Number and street (or P.O. box if mail is not delivered to street address)  Room/s		E Telephone number					
	Final	100 FLM CODEFO		892.1874					
	termir		G Gross receipts \$	219,303.					
	Amen		H(a) is this a group re						
Application F Name and address of principal officer DAVID A. DILLON for subordinates?									
	pendi	102 ELM STREET, PROSPECT HEIGHTS, IL 6007							
ī ī	ax-ex		<b></b>   ` '	list (see instructions)					
		te: ► N/A		n number ▶ 3777					
			rear of formation: 2013						
	rt I	Summary							
	1	Briefly describe the organization's mission or most significant activities EMPOWER	ORGANIZATIONS	TO HELP					
Governance	_	COMMUNITIES AND INDIVIDUALS TO GROW IN THE D	EPTH OF THEIR	KNOWLEDGE					
E .	2	Check this box I if the organization discontinued its operations or disposed of r	nore than 25% of its net as	ssets					
ove		Number of voting members of the governing body (Part VI, line 1a)	3	5					
Č	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	3					
Se a	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	0					
viti	6	Total number of volunteers (estimate if necessary)	6	0					
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.					
_	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.					
			Prior Year	Current Year					
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)	102,699.	219,279.					
enn	9	Program service revenue (Part VIII, line 2g)	0.	0.					
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	31.	24.					
ш.	11	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c 9c, 10c, and 11e) 7 2017 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.					
	12		102,730.	219,303.					
	13	Grants and similar amounts paid (Part IX, column (A), lines	202,500.	397,150.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.					
ă		Total fundraising expenses (Part IX, column (D), line 25)							
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	0.	25.					
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	202,500.	397,175.					
- (0	19	Revenue less expenses Subtract line 18 from line 12	<99,770.						
ts or inces			Beginning of Current Year	End of Year					
Sset Bala	20	Total assets (Part X, line 16)	285,938.	108,066.					
Net A Fund I	21	Total liabilities (Part X, line 26)	285,938.	109.066					
	rt II	Net assets or fund balances Subtract line 21 from line 20	203,336.	108,066.					
		Isignature block lities of perjury, I declare that I have examined this return, including accompanying schedules and str	atements, and to the heet of m	v knowledge and belief it is					
	•	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep	•	y knowledge and belief, it is					
u uc,	COITE	Desiral a Niceon	Jarci Has any knowledge.	<u> </u>					
Cia:	_	Signature of officer	Date	<del></del>					
Sig:		DAVID A. DILLON, PRESIDENT							
пеі	e	Type or print name and title							
		Print/Type preparer's name Preparer's signature	Date Check	X PTIN					
Paid	ı	DANA E. RING	h 1 / 0 6 / 1 7 1 1						
Here  DAVID A. DILLON, PRESIDENT  Type or print name and title  Print/Type preparer's name  DANA E. RING  Preparer  Use Only  Date  11/06/17  ### ### ### ### ####################									
								,	ALPHARETTA, GA 30009-0448
Mar	the !	RS discuss this return with the preparer shown above? (see instructions)	// // //	No X Yes No					
	01 11-		100-4	Form <b>990</b> (2016)					
0320		EE SCHEDULE O FOR ORGANIZATION MISSION STATE	MENT CONTINUA	•					
				/ h					

Form	m 990 (2016) SOZO SUPPORTING ORGANIZATION FUND	<u>46-3233560</u> <sub>Pag</sub>	e <b>2</b>
Pai	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission		=
•	EMPOWER ORGANIZATIONS TO HELP COMMUNITIES AND	INDIVIDUALS TO GROW IN	
	THE DEPTH OF THEIR KNOWLEDGE OF JESUS CHRIST A		
	CO-LABOR WITH HIM TO BUILD HIS KINGDOM.	THE THE PARTY OF T	—
	CO-DABOR WITH HIM TO BOILD HIS KINGDOM:		
	<del></del>		
2	Did the organization undertake any significant program services during the year which were		
	prior Form 990 or 990-EZ?	Yes X	No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any	program services?	No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest p	ogram services, as measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to others, the total expenses, and	
	revenue, if any, for each program service reported		
4a	(Code ) (Expenses \$ 397, 150 • including grants of \$ 397	, 150 • ) (Revenue \$	
	CHARITABLE GRANTMAKING THAT EMPOWERS ORGANIZAT	IONS AND ULTIMATELY	_ ′
	INDIVIDUALS TO GROW EMOTIONALLY, PHYSICALLY, S	OCIALLY, CULTURALLY, AND	_
	SPIRITUALLY.		
		· · · · · · · · · · · · · · · · · · ·	
		<del></del>	
		<del></del>	
			—
	· · · · · · · · · · · · · · · · · · ·	<del></del>	
4b	(Code) (Expenses \$ including grants of \$	) (Revenue \$	_)
		<del> </del>	
	<del></del>		
			_
			_
		<del></del>	_
		<del></del>	—
	<del></del>	<del></del>	<u> </u>
4c	(Code) (Expenses \$including grants of \$	) (Revenue \$	_)
		<del></del>	
			_
		<del></del>	—
			_
	Other program controls (Docombs in Cale adula O.)		
4d	,		
	207 150	enue \$)	
<u>4e</u>	Total program service expenses 397,150.		_
		Form <b>990</b> (20	16)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X		1	
	as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			x
A	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	11c	-	
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	עדיי	-	
. •	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	[	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	i	X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		I	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		ļ	7.5
	complete Schedule G, Part III	19	990 (	X

Form 990 (2016) SOZO SUPPORTING OR Part IV Checklist of Required Schedules (continued)

			Yes	LNO
20a	Did the organization operate one or more hospital facilities? If "Yes." complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	L	X
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	İ		i
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ĺ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	<u> </u>	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		X
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			۱.,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			<sub>U</sub>
	complete Schedule L, Part II	26	L	X
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			x
	of any of these persons? If "Yes," complete Schedule L, Part III	27	<b>_</b>	<del>  ^</del>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			ŀ
_	instructions for applicable filing thresholds, conditions, and exceptions)	000		x
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		-
С	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		$\frac{x}{x}$
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	<del></del>		<del>-</del>
٠.	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u>ٿ</u>		
	Schedule N, Part II	32		х
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		Х
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form		2016)
			,	

	990 (2016) SOZO SUPPORTING ORGANIZATION FUND 46-3233	560	P	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u> </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	4		1
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		Ì
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1		
	filed for the calendar year ending with or within the year covered by this return	1		İ
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		ļ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	l l	\	1
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country	ļ	[	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ŀ
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	ļ		
а		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	]		
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?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		1	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	1		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
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		l	
11	Section 501(c)(12) organizations. Enter	, ,		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)		ĺ	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			

632005 11-11-16

**14a** Did the organization receive any payments for indoor tanning services during the tax year?

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form **990** (2016)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>			<u>LX</u>				
<u>Sec</u>	tion A. Governing Body and Management								
		1 1		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5	]	]				
	If there are material differences in voting rights among members of the governing body, or if the governing			Į .	ļ				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			i	1				
b	Enter the number of voting members included in line 1a, above, who are independent	16	3	1	1				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any other	ł	l	1				
	officer, director, trustee, or key employee?		2	X					
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?		3	<u></u>	X				
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?	5		Х				
6	Did the organization have members or stockholders?		6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	opoint one or							
	more members of the governing body?		_7a	X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders, or							
	persons other than the governing body?		7b	L	X _				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:							
а	The governing body?		8a	X	l				
ь	Each committee with authority to act on behalf of the governing body?		8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ched at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u> </u>	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code.)							
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	napters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	X					
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		1	х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe	Ì	,,					
	In Schedule O how this was done		12c	X					
13	Did the organization have a written whistleblower policy?		13	X					
14	Did the organization have a written document retention and destruction policy?		14	Х					
15	Did the process for determining compensation of the following persons include a review and approve	al by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			v					
	The organization's CEO, Executive Director, or top management official		15a	X	<del></del>				
D	Other officers or key employees of the organization	•	15b		<u> </u>				
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	mont with a	1						
IDa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?	nent with a	40-		X				
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	to to participation	16a	-	<u>~</u>				
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	•							
	exempt status with respect to such arrangements?	nzation 5	16b						
Sec	tion C. Disclosure	··	1 100						
17	List the states with which a copy of this Form 990 is required to be filed ▶IL								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(Section 501(c)(3)s only)	availah	le					
	for public inspection indicate how you made these available. Check all that apply	, = = = = = = = = = = = = = = = = = = =							
		ın Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	•	d finan	cıal					
	statements available to the public during the tax year								
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records							
	DANA E. RING - 678.892.1874		_						
	11625 RAINWATER DRIVE, SUITE 500, ALPHARETTA, GA	30009							
632006	11-11-16		Form	990	2016)				

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

X

### 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 nor any related						npei	nsat					
(A)	(B)			(C Posi	C)			(D)	(E)	(F)		
Name and Title	Average hours per	(do	(do not check more than one box, unless person is both an				one	Reportable compensation	Reportable compensation	Estimated amount of		
	week				officer and a director/trustee)					from	from related	other
	(list any	ctor						the	organizations	compensation		
	hours for	r dire				ed G		organization	(W-2/1099-MISC)	from the		
	related	stee o	rustee			eusa		(W·2/1099-MISC)	<b>!</b>	organization		
	organizations	nal tru	onal t		ploye	uo a				and related		
	below line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		<u> </u>	organizations		
(1) DAVID A. DILLON	1.00							_				
PRESIDENT/DIRECTOR	ļ	X		X	L	_		0.	0.	0.		
(2) MICHELE F. DILLON	1.00	:		!					_	_		
VICE PRESIDENT/DIRECTOR		X		Х	_		L	0.	0.	0.		
(3) WILLIAM N. SCHOLTENS	1.00						] '			1		
VICE PRESIDENT/DIRECTOR	1 -00	X	_	X	L.	$\vdash$	<u> </u>	0.	0.	0.		
(4) ROGER L. SANDBERG SR. SECRETARY/DIRECTOR	1.00	x		x				0.	See Sche	dule 0		
(5) MARYE E. LORD	1.00											
DIRECTOR	40.00	Х						0.	See Sche	dule 0		
	<u> </u>											
	·		_					<del></del>				
		L						<u> </u>				
					-							
			<u> </u>									
										'		
					-							
	<del> </del>	$\vdash$	-		$\vdash$	╁╴	┝┤	<del></del>				
		_			L.	L						
					}							

632007 11-11-16

Form **990** (2016)

Section A. Officers, Directors, Trus	tees, Key Em	рюу	ees			ghe	St C	ompensated Employe	es (continuea)				
(A)	(B)				(C)			(D)	(E)	}	1	(F)	
Name and title	Average		Position (do not check more than one					Reportable	Reportable	,	E	stimat	ed
	hours per week			es pe				compensation	compensation		ar	nount	
	(list any	<u> </u>	Γ		Γ		T	from	from related			other	
	hours for	ige !		1	<u> </u>	L	l	the organization	organization (W-2/1099-MI			npensa rom th	
	related	0 0	ste .		İ	satec		(W-2/1099-MISC)	(***271095****	30,		janizat	
	organizations	l is i	18 E	i '	e i	mper	1	(** 2 **555 ****************************	ì	Ĭ		d relat	
	below	ndividual trustee or director	institutional trustee	ا تة	Key employee	est co loyee	ية		1		org	anızat	ions
	line)	Ē	lusti	Officer	Key	Highest compensated employee	Former				L		
		<b>∤</b>											
		Γ											
	<u> </u>	╁╴	-	┞		-	H			_		·	
	[	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	<u> </u>		<u> </u>	_	┡						
		Γ							-			_	
		$\vdash$			-		H					· <u>-</u>	
		-	_	_		_	┡				<u></u>		
			L										
							l						
		_					┢			一			
	<u> </u>	<u> </u>	L,				Ļ	0.		- 1	<del></del>		
1b Sub-total	711 O41 A							0.	<u>See</u>	$\frac{\text{scn}}{0}$	<u>eau</u>	<u>le</u>	<u>o</u>
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A							0.	See		مرات	10	0
Total number of individuals (including but r	not limited to th		liste	ed al	bove	e) wi	ho re	<del></del>			<u>euu</u>	<u>16</u>	<u> </u>
compensation from the organization						-,							0
2. Did the executation let any forward officer	director or tr	unto	م اده	or	mala			highout componented a	mple.co.ee	í		Yes	No
3 Did the organization list any former officer. line 1a? If "Yes," complete Schedule J for s			e, Ke	y er	пріс	yee	, or	nignest compensated e	mployee on	I	3		х
4 For any individual listed on line 1a, is the si			ama	enes	ation	n and	d atl	her compensation from	the organization	ł			<del>                                     </del>
and related organizations greater than \$15	•							•	the organization		4		х
5 Did any person listed on line 1a receive or									idual for services	, t			Γ
rendered to the organization? If "Yes," con	•				-			<u></u>	····		5		X
Section B. Independent Contractors													
<ol> <li>Complete this table for your five highest co the organization Report compensation for</li> </ol>										npensa	ation f	rom	
(A)					* 1	<u> </u>	Ī	(B)			(C		
Name and business	address	_N(	IMC	<u> </u>			$\dashv$	Description of s	Services	C	ompe	nsatio	<u>n</u>
							ļ			ı			
			_				$\dashv$						
							_						
2 Total number of independent contractors ( \$100,000 of compensation from the organ	•	not lii	mıte	d to		se li O	stec	d above) who received n	nore than				
g. 30,000 of compensation from the organ	ALULIOIT P		_			<u>-</u>	_				Form	990 (2	2016)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII Revenue excluded from tax under sections 512 - 514 (B) (C) Related or Unrelated Total revenue exempt function business revenue revenue Gifts, Grants illar Amounts 1 a Federated campaigns 1b Membership dues 1c C Fundraising events 219,279. 1d Related organizations Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ 219,279 h Total. Add lines 1a-1f **Business** Code Program Service Revenue All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 24 24. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss) (ii) Other Gross amount from sales of (i) Securities assets other than inventory Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 11 a All other revenue Total. Add lines 11a-11d 219,303. Ō. 24. Total revenue. See instructions. Form **990** (2016) 632009 11-11-16

Form 990 (2016) SOZO SUPPORTITION STATEMENT OF Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A)						
	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	<u>397,150.</u>	397,150.							
2	Grants and other assistance to domestic			ì						
	individuals See Part IV, line 22				·					
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees									
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages									
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (non-employees)									
<b>a</b>	Management	<u> </u>			<del></del>					
b	Legal		·		<del></del>					
C	Accounting									
d	Lobbying				<del></del> -					
e	Professional fundraising services. See Part IV, line 17									
τ -	Investment management fees									
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)			İ						
40	· ·				<del></del>					
12	Advertising and promotion Office expenses									
13 14	Information technology									
15	Royalties									
16	Occupancy									
17	Travel									
18	Payments of travel or entertainment expenses									
.0	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest	·			<del></del>					
21	Payments to affiliates				· ·-·					
22	Depreciation, depletion, and amortization									
23	Insurance									
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)									
а	BANK SERVICE C HARGES	25.		25.						
b										
С										
d										
e										
<u>25</u>	Total functional expenses. Add lines 1 through 24e	397,175.	397,150.	25.	0.					
26	Joint costs Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.			ļ						
	Check here if following SOP 98-2 (ASC 958-720)		L <u>.</u>	<u></u>						

		Check if Schedule O contains a response or note to any line in this Part X	<del></del>	<del></del>	
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	285,938.	1	108,066
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			<del></del>
		trustees, key employees, and highest compensated employees Complete		1	
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined und	er		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributi	l l	ŀ	
		employers and sponsoring organizations of section 501(c)(9) voluntary			
va		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	-
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment cost or other			
	"0"	basis Complete Part VI of Schedule D 10a			
	ь	Less. accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	<del></del>	11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	<del></del>
	l		<del></del>	14	
	14	Intangible assets Other assets See Part IV Inc. 11		15	
	15	Other assets See Part IV, line 11	285,938.	16	108,066
	16	Total assets. Add lines 1 through 15 (must equal line 34)	203,330.	17	100,000
	17	Accounts payable and accrued expenses		18	
	18	Grants payable			
	19	Deferred revenue		19	<del></del>
	20	Tax-exempt bond liabilities	•	20	<del></del>
_	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons			
<u> </u>		Complete Part II of Schedule L	<del></del>	22	
	23	Secured mortgages and notes payable to unrelated third parties	<u> </u>	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		1	
	i	parties, and other liabilities not included on lines 17-24) Complete Part X of			
	l	Schedule D	<u> </u>	25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0
	1	Organizations that follow SFAS 117 (ASC 958), check here	d		
Ses	i	complete lines 27 through 29, and lines 33 and 34.	205 020	1	100 000
Ē	27	Unrestricted net assets	285,938.	27	108,066
e L	28	Temporarily restricted net assets		28	
2	29	Permanently restricted net assets	,	29	
2		Organizations that do not follow SFAS 117 (ASC 958), check here	<b>」</b>		
Net Assets or Fund Balances	1	and complete lines 30 through 34.			
Set	30	Capital stock or trust principal, or current funds		30	
Š	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
5	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	285,938.	33	108,066
	34	Total liabilities and net assets/fund balances	285,938.	34	108,066

Form	990 (2016) SOZO SUPPORTING ORGANIZATION FUND	_46-	3233560	Pag	ge <b>12</b>
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			03.
2	Total expenses (must equal Part IX, column (A), line 25)	2			75.
3	Revenue less expenses Subtract line 2 from line 1	3	<17		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28	5,9	38.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses .	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 1			
	column (B))	10	108	<u>3,0</u>	66.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>		<u>Ш</u>
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	1	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	te basis	, ] [		
	consolidated basis, or both		1 1		
	Separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,	,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> X</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C	,		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit	ŀ	
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired aud	ht ht		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u> </u>	3b		
			Form	<b>990</b> (	2016)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

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.

2016

Open to Public Inspection

Employer identification number

SOZO SUPPORTING ORGANIZATION FUND 46-3233560 Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 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)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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 10 L An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), 12 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (iii) Type of organization (i) Name of supported (ii) EIN (v) Amount of monetary (vi) Amount of other your gove <u>ıng document</u> (described on lines 1-10 organization support (see instructions) Yes support (see instructions) above (see instructions)) NATIONAL CHRISTIAN CHARITABLE FOUNDATI 58-1493949 7 X 397,150 397,150.Total

Schedule A (Form 990 or 990-EZ) 2016 SOZO SUPPORTING ORGANIZATION FUND 46-3233560 Page Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III )

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
1	Gifts, grants, contributions, and					T			
	membership fees received (Do not					1	Ĭ		
	ınctude any "unusual grants ")		<u> </u>	L		<u> </u>	_		
2	Tax revenues levied for the organ-								
	ızatıon's benefit and either paid to		ļ	ļ		1	l .		
	or expended on its behalf			L	<u> </u>				
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge					<u> </u>			
4	Total. Add lines 1 through 3								
5	The portion of total contributions								
	by each person (other than a		Ì			1	1		
	governmental unit or publicly								
	supported organization) included				Ì		Ì		
	on line 1 that exceeds 2% of the		li			ĺ	]		
	amount shown on line 11,		Ì		Ì				
	column (f)			L			]		
_ 6	Public support. Subtract line 5 from line 4								
Se	ction B. Total Support								
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
7	Amounts from line 4			L	<u> </u>				
8	Gross income from interest,				1		}		
	dividends, payments received on		1						
	securities loans, rents, royalties			ŀ	l l		1		
	and income from similar sources			<u></u>	<u> </u>				
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on			<u> </u>	<u> </u>		<u> </u>		
10	Other income Do not include gain	1							
	or loss from the sale of capital	1					ļ		
	assets (Explain in Part VI)			<u> </u>	<u> </u>				
11	-		<u></u>	<u> </u>	<u>L</u>	<u> </u>			
12	Gross receipts from related activities,	etc (see instructi	ions)			12			
13	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3)			
50	organization, check this box and storection C. Computation of Publ	here	rcentage	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<del></del>			
	Public support percentage for 2016 (			ooluma (fi)		14			
				Column (1))		15	%		
	Public support percentage from 2015  33 1/3% support test - 2016. If the			on line 13, and line	14 is 32 1/204 or				
102	stop here. The organization qualifies				14 13 33 1/3/0 01	more, check this bo	N and		
	33 1/3% support test - 2015. If the				d line 15 is 33 1/39	% or more check th	nie hov		
•	and stop here. The organization qual	_		•	3 11110 10 13 00 170	of more, check th	113 DOX		
17:	10% -facts-and-circumstances tes	· · · · · · · · · · · · · · · · · · ·			e 13 16a or 16b	and line 14 is 10%	or more		
***	and if the organization meets the "fac	_	-				•		
	meets the "facts-and-circumstances"				·	Trilon tile orgal			
	10% -facts-and-circumstances tes	•	*		•	17a and line 15 is	10% or		
•	more, and if the organization meets to	-							
	organization meets the "facts-and-cire		·		•		<b>.</b>		
18							s T		
	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions  Schedule A (Form 990 or 990-EZ) 2016								

(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)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received (Do not						1
	include any "unusual grants ")		_		i .		
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose		<u> </u>		ļ <u> </u>		
3	Gross receipts from activities that				1		
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-	<del>_</del> ·					
	ızatıon's benefit and either paid to				1	ł	
	or expended on its behalf	_			1		
5	The value of services or facilities	-					
	furnished by a governmental unit to				1	ŀ	1
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		<u> </u>		<u> </u>		
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support			· · · · · · · · · · · · · · · · · · ·			
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income			-			
	(less section 511 taxes) from businesses		į.			ľ	1
	acquired after June 30, 1975						
•	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital						
40	assets (Explain in Part VI)	<del></del> -	<del> </del>	<del> </del>	<del></del>	<del> </del>	<del> </del>
	Total support. (Add lines 9, 10c, 11, and 12)	<u> </u>	<u> </u>		<del></del>	504(3/0)	<del></del>
14	First five years. If the Form 990 is for	une organization	s arst, second, the	ru, rourtn, or tirth	tax year as a section	ਸ਼ਾ ਹਾ।(c)(ਤ) organ	iization,
50	check this box and stop here ction C. Computation of Publ	ic Support Pe	rcentage	<del> </del>	<del></del>		<u></u>
	<del></del>			2011-201		145	
	Public support percentage for 2016 (			Column (i))		15	%
_	Public support percentage from 2015 ction D. Computation of Investigation				·-·	16	%
						1421	<del></del>
17	Investment income percentage for 20	•	•	ne 13, column (t))		17	%
18	Investment income percentage from	•			45	18	%
198	a 33 1/3% support tests - 2016. If the	-					I / Is not
	more than 33 1/3%, check this box a		=				▶∟_
t	33 1/3% support tests - 2015. If the	-					
	line 18 is not more than 33 1/3%, che			•		_	n ▶⊣
<u>20</u>	Private foundation. If the organization	in did not check a	box on line 14, 19	a, or 19b, check		structions .	

# 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)

Section A. All Supporting Organ	iizat	tions
---------------------------------	-------	-------

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- **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
- **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
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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)
- 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)
- 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.
- **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**.
- c 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1	x	
	2		x
	3a		х
	3b		
	3c		
	4a		<u>x</u> _
	4b		
	4c		:
	5a	$\neg \neg$	
i	5b 5c		
	6		x
	7		<u>X</u>
	8		x
i	9a		x
	9b		
	9c		x
	10a		x
			<del></del>
n 9	10b 90 or 99	0-EZ)	2016
		•	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on l	Nov 20, 1970 (explain in	Part VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E	
Sect	ion 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			
	maintenance of property held for production of income (see instructions)	6		1
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Pnor 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)	į		1
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			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrate	ed Type III supporting org	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2016

Par	TV Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	<del></del>
<u>Secti</u>	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		<b></b>
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			<b></b>
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4_	Amounts paid to acquire exempt-use assets			
_5_	Qualified set-aside amounts (prior IRS approval required)			
_6_	Other distributions (describe in Part VI) See instructions			
_7_	Total annual distributions. Add lines 1 through 6			<u></u>
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(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			<u> </u>
Secti	ion 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 (reason-			
	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b				
c	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e		<u> </u>	
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)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
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		1	
	Part VI See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7			
a				
	Excess from 2013			
	Excess from 2014			
d	Excess from 2015			
	Excess from 2016			
_				

Schedule A (Form 990 or 990-EZ) 2016

# **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 **2016** Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Nam	e of the organization SOZO SUPPORTING OR	GANIZATION FUND		Employer identification number 46-3233560
Pa			s or A	
	organization answered "Yes" on Form 990, Part IV, Iir			and the complete in the
		(a) Donor advised funds	(t	) Funds and other accounts
1	Total number at end of year		<u>-</u>	·
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)	<del> </del>		<del></del>
4	Aggregate value at end of year			<del></del>
5	Did the organization inform all donors and donor advisors in	wating that the assets held in donor advi	sed fund	
•	are the organization's property, subject to the organization's		Sea ranc	Yes No
6	Did the organization inform all grantees, donors, and donor a	•	a used o	
·	for charitable purposes and not for the benefit of the donor			-
	impermissible private benefit?	• • • •	, 00111011	Yes No
Pa			Part IV.	
1	Purpose(s) of conservation easements held by the organizat	<del></del>		
-	Preservation of land for public use (e.g., recreation or e		torically	important land area
	Protection of natural habitat	Preservation of a cer	_	·
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a co	nservation easement on the last
_	day of the tax year		 ו	Held at the End of the Tax Year
а	Total number of conservation easements		<b> </b>	2a
b	Total acreage restricted by conservation easements		f	2b
c	Number of conservation easements on a certified historic sti	ructure included in (a)	r	2c
d	Number of conservation easements included in (c) acquired	• •	ture T	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	ie organi	
	year >	, , , , , , , , , , , , , , , , , , , ,	<b>.</b>	
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe	· · · · · · · · · · · · · · · · · · ·		
	violations, and enforcement of the conservation easements	· · · · · · · · · · · · · · · · · ·		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing cor	servatio	n easements during the year
	<b>•</b>			,
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation eas	sements during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170	0(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	e statem	ent, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes	the org	anization's accounting for
	conservation easements			
Pa	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or C	Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form			<del></del>
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment an	d balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in further	ance of p	oublic service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri			
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pi	ublic sen	vice, provide the following amounts
	relating to these items			
	(i) Revenue included on Form 990, Part VIII, line 1	•		<b>\$</b>
	(ii) Assets included in Form 990, Part X			<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		al gaın, p	provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items		
	Revenue included on Form 990, Part VIII, line 1			<b>\$</b>
	Assets included in Form 990, Part X		···	<u> </u>
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.		Schedule D (Form 990) 2016

		PPORTING O					0::		233560	
	t III Organizations Maintaining C									
. 3	Using the organization's acquisition, access	ion, and other record	is, checi	k any of the	following the	at are a s	ignificant	use of its	collection	items
	(check all that apply)		. —							
а	Public exhibition	d			hange progr	rams				
b	Scholarly research	€	· L	Other						
C	Preservation for future generations									
4	Provide a description of the organization's c							ose in Pa	rt XIII	
5	During the year, did the organization solicit of		-		-	ner sımıla	r assets	_	_	
D	to be sold to raise funds rather than to be m					<u> </u>	<u> </u>	<u></u>	_ Yes_	No No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	on answered	"Yes" or	1 Form 99	0, Part IV	, line 9, or	
			4							
па	Is the organization an agent, trustee, custod	ian or other intermed	plary for	contribution	ns or other a	ssets not	included	_	٦,,	┌┐
	on Form 990, Part X?			t-hi-				L_	_  Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the to	liowing	table					A	
_	Regiment halance						1	}	Amount	
	Beginning balance				•		1c	<del></del>		
	Additions during the year	•					1d			
_	Distributions during the year						1e	<del></del>		
f On	Ending balance	orm 000 Part V line	21 for	00000W 0r 0	uatadial aca	aust liabi	letu 2		Yes	TINA
	Did the organization include an amount on F If "Yes," explain the arrangement in Part XIII						-	L	res	L No
Par								<del></del>	<del></del>	<del></del>
<u> </u>	2 Taria Transcar Complete	(a) Current year		rior year	(c) Two year			vears hack	(a) Four	years back
1a	Beginning of year balance	(a) Odirent year	100.	noi yeai	(6) 110 300	213 Daoit	(d) IIIIoo	yours buon	167.00	yours buck
	Contributions				<del> </del>					
b	Net investment earnings, gains, and losses		<del>                                     </del>		<del>                                     </del>				<del>                                     </del>	
2	Grants or scholarships		<del>                                     </del>		<del> </del>				<del> </del> -	
đ	Other expenditures for facilities	<u></u>	<del>                                     </del>		<del> </del>				<del> </del>	
е	and programs		}						1	
f	Administrative expenses		$\vdash$		<del>                                     </del>				+	
g g	End of year balance				<del>                                     </del>				<del>                                     </del>	
2	Provide the estimated percentage of the cui	rent year end baland	ce (line 1	a column (	a)) held as				Ь	
-	Board designated or quasi-endowment	. or it your one balance	%	g, 55.a	-,,o.a ao					
b	Permanent endowment ▶	%								
	Temporarily restricted endowment ▶	%								
•	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse		ation tha	at are held a	and administ	ered for t	he organi	zation		
	by	J					•		[-	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations				·		•		3a(ii)	
ь	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on S	Schedule R?	•				3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipn	nent.								
	Complete if the organization answere	ed "Yes" on Form 99	0, Part I\	V, line 11a 5	See Form 99	0, Part X,	line 10			
	Description of property	(a) Cost or o	other	(b) Cost	t or other	(c) A	ccumulate	ed	(d) Book	value
		basis (investi	ment)	basis	(other)	de	preciation			
1a	Land .									
b	Buildings .	<u> </u>								
С	Leasehold improvements					L				
d	Equipment .			<b></b>						
	Other			L		<u></u>				
Total	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colur	nn (B), line	10c)					<u> </u>
								Schedul	e D (Form	990) 2016

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	estments - Other Securities.	F 000 B- + W +	44b 0 - 5 - 000	D. ( V. ) 40	
	plete if the organization answered "Yes" Security or category (including name of security)	(b) Book value		, Part X, line 12 valuation Cost or end	l-of-year market value
(1) Financial deriv		(b) Book value	(c) Mounda of	Valuation Cost of Cite	or year market value
(2) Closely-held e		<del></del>	<del> </del>		<del></del>
(3) Other	equity interests	<del></del>	<del>                                     </del>		
(A)	<del></del>		<del> </del>		<del></del>
(B)	<del></del>		<del> </del>		
(C)	<del></del>	↓ 	<del> </del>		<del></del>
(D)	<del></del>		<del> </del>		
(E)	<del></del>		<del>                                     </del>		<del></del> -
			<del>                                     </del>		
(G)	<del></del>		<del>                                     </del>		
(H)	· · · · · · · · · · · · · · · · · · ·		<del> </del>		
	t equal Form 990, Part X, col. (B) line 12.)		<del>                                     </del>		
	estments - Program Related.	L			
	plete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990	Part Y line 13	
(a)	Description of investment	(b) Book value	(c) Method of	valuation Cost or end	l-of-vear market value
(1)	<del></del>		<del>                                     </del>		
(2)					
(3)			<del>                                     </del>		
(4)	<del></del>		<del>                                     </del>		
(5)			<del> </del>		
(6)	<del></del>	<del> </del>	<del>                                     </del>		
(7)			1		· <del></del>
(8)	<del></del>		<del> </del>		
(9)			<del> </del>	<del> </del>	
	t equal Form 990, Part X, col. (B) line 13.)		<del> </del>	·	
	er Assets.		<del></del>		
	plete if the organization answered "Yes"	on Form 990, Part IV, line	11d See Form 990	, Part X, line 15	
		Description	<del></del>	, ,	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	) must equal Form 990, Part X, col (B) lin	e 15)			
	er Liabilities.				
Com	plete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f See For	m 990, Part X, line 25	
1.	(a) Description of liability		(b) Book value	T	
	icome taxes			1	
(2)	<del></del>			1	
(3)				1	
(4)				1	
(5)				1	
(6)		- <del></del>		1	
(7)	<del></del>			1	
(8)		<del></del>		1	
(9)				1	
	) must equal Form 990, Part X, col. (B) lin	25)		1	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016	SOZO SUPPORTING ORGANIZATION FUND	46-3233560 Page 5
Schedule D (Form 990) 2016  Part XIII   Supplemental Int	formation (continued)	
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Schedule D (Form 990) 2016

SCHEDULE | (Form 990) Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

2016

OMB No 1545-0047

Open to Public Inspection

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

<u>2</u> Schedule I (Form 990) (2016) Employer identification number 46-3233560 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any EVANGELISM OVERTY OVERTY OVERTY CHURCH CHURCH 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) ö ö Ö ö Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of 5,000, 31,500, 158,000. 20,000 25,000. 10,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table SUPPORTING ORGANIZATION FUND (c) IRC section (if applicable) For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table 23-7004991 20-3144284 31-1633120 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization COVENANT PRESBYTERIAN CHURCH OF CHICAGO - 2012 W. DICKENS AVE -CHRISTIAN LIFE MINISTRIES, INC. SOZO BRIGHT HOPE INTERNATIONAL HOFFMAN ESTATES, IL 60169 BY THE HAND CLUB FOR KIDS or government SHADDAI MINISTRIES 2121 SW 3RD AVE, #601 2060 STONINGTON AVE HOLY TRINITY CHURCH Name of the organization CHICAGO, IL 60610 CHICAGO, IL 60647 MIAMI, FL 33129 PO BOX 10043 Part II Part HA N

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	d Other Assistance to Go	o Governments and Organization	nizations in the Ur	nited States (Sche	edule I (Form 990), Pa		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE WORKS COMMUNITY DEVELOPMENT 6414 S COTTAGE GROVE AVE CHICAGO, IL 60637	47-2715039	\$01(C)(3)	10,000.	0			POVERTY
PARTNERS WORLDWIDE 6139 TAHOE DRIVE GRAND RAPIDS, MI 49546	38-3293173	501(C)(3)	10,000.	0			POVERTY
REDEEMER CITY TO CITY NYC 1166 AVENUE OF THE AMERICAS, SUITE NEW YORK, NY 10036	38-3773431	501(c)(3)	25,000.	0		į	зкомтн
SEE JESUS PO BOX 197 TELFORD, PA 18969	23-3000534	501(C)(3)	20,000.	0.			EVANGELISM
SERGE DONATIONS PROCESSING CENTER, PO BOX ALBERT LEA, MN 56007	23-2223692	501(C)(3)	42,450.	0			EVANGELISM
SUNSHINE GOSPEL MINISTRIES 500 E 61ST STREET CHICAGO, IL 60637	36-2317631	501(C)(3)	29,750.	0			ЗКОМТН
							Schedule I (Form 990)

Page 2 (f) Description of noncash assistance 46-3233560 (book, FMV, appraisal, other) FUNDS GRANTED TO ORGANIZATIONS ORGANIZATIONS QUALIFY AS EXEMPT FROM FEDERAL INCOME TAX UNDER CODE SECTION EDUCATIONAL, OR OTHER PURPOSES DESCRIBED IN THAT CODE SECTION. IN THE UNITED STATES SINCE IT GRANTS FUNDS TO ORGANIZATIONS ONLY IF THOSE AND THEREFORE ARE BOUND TO USE SUCH FUNDS ONLY FOR RELIGIOUS, Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed (d) Amount of non-cash assistance SOZO SUPPORTING ORGANIZATION FUND (c) Amount of cash grant THE ORGANIZATION DOES NOT MONITOR THE USE OF (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2016) PART I, LINE 501 (C) (3) CHARITABLE, Part III

Schedule I (Form 990) (2016)

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

46-3233560
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AL CHRISTIAN
HE NCF DIRECTORS
AS THAT TERM IS
TAX PREPARER PRIOR
OARD OF DIRECTORS
QUIRED.
ATED AT THIS TIME.

FORM 990, PART VI, SECTION C, LINE 18:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)	Page:
Name of the organization SOZO SUPPORTING ORGANIZATION FUND	Employer identification number 46-3233560
ORGANIZATION MAKES FORM 990 AVAILABLE UPON REQUEST.	
FORM 990, PART VI, SECTION C, LINE 19:	
ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES, AND FINANCI	AT CHAMPMENING ADD
	ANA CIMAMATATO UA.
NOT AVAILABLE TO THE PUBLIC.	<del></del>
FORM 990, PART VII, COMPENSATION	
MARYE E. LORD AND ROGER SANDBERG ARE EMPLOYED BY NCF, THE	SUPPORTED
ORGANIZATION OF THE ORGANIZATION. PLEASE SEE NCF FORM 99	0 FOR
REPORTABLE COMPENSATION.	
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Schedule R (Form 990) 2016 (9) Section 512(b)(13) controlled entity? £ Employer identification number 46-3233560Open to Public Inspection OMB No 1545-0047 2016 Direct controlling Yes entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year Direct controlling entity End-of-year assets status (if section 501(c)(3)) <u>e</u> Public charity e ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Total income Exempt Code Related Organizations and Unrelated Partnerships **5** section Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Legal domicile (state or Legal domicile (state or foreign country) foreign country) ▶ Attach to Form 990. SOZO SUPPORTING ORGANIZATION FUND Primary activity Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part

Schedule R (Form 990) 2016 SOZO SUPPORTING ORGANIZATION FUND

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

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3	General or Percentage managing ownership	l											l				e relat		Section 512(b)(13) controlled entity?	Yes		_	7
3	eral or Paging.	Yes No				_			1	_	_			_	_		ağ a		ship				
	<u></u>	3		—	$\vdash$				╀			_	+		—		Joue	Ξ	Percentage ownership	ł			
0	Code V-UBI amount in box 20 of Schedule	K-1 (Form 106	 														t because it had	(6)	Share of Fend-of-year assets		•	-	
Ξ	ortionate 10 n S?	ž															line 34	-		4			$\dashv$
=	Disproportionate allocations?	Yes															ät  ≷ ,		f total ne	1			
(a)	Share of end-of-year assets																orm 990, Pa	3	Share of total				
	en S																e F	l	entity s corp st)	.			
Ξ	Share of total income			-													wered "Yes	(e)	Type of entity (C corp, S corp, or trust)				
	Share								ł								n ansv		gullo				
_	Predominant income (related, unrelated, excluded from tax under	12-514)											1				organization	9	Direct controlling entity				
(e)	ated, u	tions 5											l				e if the			- <del> </del>			$\dashv$
	Pred (rel	SS	 		L.	_	_		1				1			_	mplet	9	Legal domicile (state or foreign	country)			
Đ	Direct controlling entity																iration or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related lear	æ	Primary activity				
(2)	Legal domicile (state or foreign	country)		-													s a Corpo		Primi				
(q)	Primary activity							_						-			anizations Taxable as						
(a)	Name, address, and EIN of related organization																Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year	(a)	Name, address, and EIN of related organization				

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Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

				_
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more r	elated organizations listed	in Parts II-IV?	Yes
<ul> <li>a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity</li> <li>b Giff grant or cantal contribution to related organization(s)</li> </ul>	>			th X
			<u>ויי</u> ן	×
d Loans or loan guarantees to or for related organization(s)			<u>. ~ ]</u>	Td X
e Loans or loan guarantees by related organization(s)			<u>-</u> -L	1e X
f Dividends from related organization(s)				1f X
g Sale of assets to related organization(s)				1g X
h Purchase of assets from related organization(s)				
i Exchange of assets with related organization(s)			<u>`</u> ]	i;
J. Lease of facilities, equipment, or other assets to related organization(s)			<u>``</u>	1 X
k Lease of facilities, equipment, or other assets from related organization(s)				1k X
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			-
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)		71	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			1
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>			<u> </u>	10 X
<b>p</b> Reimbursement paid to related organization(s) for expenses				Tp X
			<u>                                     </u>	
				+ ×
S Other italister of cash of property from related organization(s)	t otologo to totoloto	posovoo parpuloar oal ard		4
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(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	ved
(1) NCF CHARITABLE TRUST	۵	219,278.	CASH	
(2)				
(6)				
(4)				
(5)				
(9)				
632163 08-06-16	37		Schedule R (F	Schedule R (Form 990) 2016

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

(b) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e				
(a) (b) Name, address, and EIN Primary ac of entity				

Part	VII s	upp	leme	ntal I	matio	n.	nses to				-			ctions	-			<u> </u>	O Page 5
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