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# Form **990-EŽ**

# SHOLF LOUIL

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

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

2016

UCI 1-C4C1 . UNI CIVIU

Open to Public

Department of the Treasury

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

| Inte        | mal Rever                                                                                                                   | ue Service   Finformation about Form 990-E2 and its instructions is at www.irs.gov/forms90     |                |                           |  |  |  |  |  |  |  |  |
|-------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------|---------------------------|--|--|--|--|--|--|--|--|
| A           | For the                                                                                                                     |                                                                                                | ecembe         |                           |  |  |  |  |  |  |  |  |
| В           | Check if ap                                                                                                                 | · · · · · · · · · · · · · · · · · · ·                                                          |                | entification number h.    |  |  |  |  |  |  |  |  |
|             | Address c                                                                                                                   |                                                                                                |                | 17-224333 3               |  |  |  |  |  |  |  |  |
| 님           | Name cha                                                                                                                    | ,                                                                                              | elephone n     |                           |  |  |  |  |  |  |  |  |
| H           | initial retur                                                                                                               | Annicated                                                                                      | <b>6</b> 0     | 8-234-2487                |  |  |  |  |  |  |  |  |
| Ħ           | Amended                                                                                                                     |                                                                                                | roup Exe       |                           |  |  |  |  |  |  |  |  |
| ă           | Application                                                                                                                 | IMiddleton WI 53562                                                                            | lumber 🕨       | ► hc NA                   |  |  |  |  |  |  |  |  |
| G           | Account                                                                                                                     | ing Method:   Cash                                                                             | k ▶ 🔲 i        | f the organization is not |  |  |  |  |  |  |  |  |
|             | Website                                                                                                                     |                                                                                                | ach Schedule B |                           |  |  |  |  |  |  |  |  |
| , J1        | Tax-exem                                                                                                                    | pt status (check only one) —  501(c)(3) □ 501(c) ( )  (insert no.) □ 4947(a)(1) or □ 527 (Form | n 990, 996     | 0-EZ, or 990-PF).         |  |  |  |  |  |  |  |  |
| _           |                                                                                                                             | organization: Corporation Trust Association Other                                              |                |                           |  |  |  |  |  |  |  |  |
|             | Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets |                                                                                                |                |                           |  |  |  |  |  |  |  |  |
| (Pa         | ırt II, colu                                                                                                                | ımn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ                     | <b>▶</b> \$    |                           |  |  |  |  |  |  |  |  |
|             | art I                                                                                                                       | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst                    | ructions       | for Part I)               |  |  |  |  |  |  |  |  |
|             |                                                                                                                             | Check if the organization used Schedule O to respond to any question in this Part I            |                |                           |  |  |  |  |  |  |  |  |
| h           | 1                                                                                                                           | Contributions, gifts, grants, and similar amounts received                                     |                | 163,472                   |  |  |  |  |  |  |  |  |
| h           | -                                                                                                                           | Program service revenue including government fees and contracts                                | 2              |                           |  |  |  |  |  |  |  |  |
| h           | -1                                                                                                                          | Membership dues and assessments                                                                | . 3            | <del></del>               |  |  |  |  |  |  |  |  |
| h           | <b>-</b> 1                                                                                                                  | Investment income                                                                              | 4              | <del></del>               |  |  |  |  |  |  |  |  |
| <u> </u>    | 5a                                                                                                                          | Gross amount from sale of assets other than inventory   5a                                     |                | <del></del>               |  |  |  |  |  |  |  |  |
| ).<br>D     | b                                                                                                                           | Less: cost or other basis and sales expenses                                                   |                |                           |  |  |  |  |  |  |  |  |
| )<br>3      | C                                                                                                                           | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)        | 5c             |                           |  |  |  |  |  |  |  |  |
| <b>&gt;</b> | 6                                                                                                                           | Gaming and fundraising events                                                                  |                |                           |  |  |  |  |  |  |  |  |
| _           | a                                                                                                                           | Gross income from gaming (attach Schedule G if greater than                                    |                |                           |  |  |  |  |  |  |  |  |
| 9           |                                                                                                                             | \$15,000)                                                                                      |                |                           |  |  |  |  |  |  |  |  |
| 2017 evenue | ь                                                                                                                           | Gross income from fundraising events (not including \$ of contributions                        |                |                           |  |  |  |  |  |  |  |  |
| وَ اِ       |                                                                                                                             | from fundraising events reported on line 1) (attach Schedule G if the                          |                |                           |  |  |  |  |  |  |  |  |
|             |                                                                                                                             | sum of such gross income and contributions exceeds \$15,000)   6b   21,9                       | 02             |                           |  |  |  |  |  |  |  |  |
| 7           | С                                                                                                                           | Less: direct expenses from gaming and fundraising events 6c 60                                 | 94             |                           |  |  |  |  |  |  |  |  |
| } ⊨         | d                                                                                                                           | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract      | t              |                           |  |  |  |  |  |  |  |  |
| ) ex        |                                                                                                                             | line 6c)                                                                                       | - 6d           | 15,802                    |  |  |  |  |  |  |  |  |
| N           | 7a                                                                                                                          | Gross sales of inventory, less returns and allowances                                          |                |                           |  |  |  |  |  |  |  |  |
| =           | b                                                                                                                           | Less: cost of goods sold                                                                       | 7              |                           |  |  |  |  |  |  |  |  |
|             | C                                                                                                                           | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                 | . 7c           |                           |  |  |  |  |  |  |  |  |
| W           | 8                                                                                                                           | Other revenue (describe in Schedule O)                                                         | . 8            |                           |  |  |  |  |  |  |  |  |
| NAMED       | 9                                                                                                                           | Total revenue, Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                         | 9              | 179,374                   |  |  |  |  |  |  |  |  |
|             | 10                                                                                                                          | Grants and similar amounts paid (list in Schedule O)                                           | 10             | 107,409                   |  |  |  |  |  |  |  |  |
| S           | 11                                                                                                                          | Benefits paid to or for members                                                                | _ 11           |                           |  |  |  |  |  |  |  |  |
| Expenses    | 12                                                                                                                          | Salaries other componenties and employee benefits                                              | ્રે12          |                           |  |  |  |  |  |  |  |  |
| , אַנ       | 13                                                                                                                          | Professional fees and other payments to independent contractors MAY 16 2017                    | . /513         |                           |  |  |  |  |  |  |  |  |
| ) a         | 14                                                                                                                          | Occupancy, rent, utilities, and maintenance                                                    | 214            |                           |  |  |  |  |  |  |  |  |
| Ľ           | 15                                                                                                                          | Printing, publications, postage, and shipping                                                  | 15             | 6,100                     |  |  |  |  |  |  |  |  |
|             | 16                                                                                                                          | Other expenses (describe in Schedule O) he                                                     | _ 16           | <del></del>               |  |  |  |  |  |  |  |  |
|             | 17                                                                                                                          | Total expenses. Add lines 10 through 16                                                        | 17             | 113,509                   |  |  |  |  |  |  |  |  |
|             | 40                                                                                                                          | Excess or (deficit) for the year (Subtract line 17 from line 9)                                |                | 65,865                    |  |  |  |  |  |  |  |  |
| jet         | 19                                                                                                                          | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with   |                | - <del></del>             |  |  |  |  |  |  |  |  |
| 88          |                                                                                                                             | end-of-year figure reported on prior year's return)                                            |                | 33,944                    |  |  |  |  |  |  |  |  |
| Net Assets  | 20                                                                                                                          | Other changes in net assets or fund balances (explain in Schedule O)                           | . 20           |                           |  |  |  |  |  |  |  |  |
| ž           | 21                                                                                                                          | Net assets or fund balances at end of year. Combine lines 18 through 20                        | 21             | 99,809                    |  |  |  |  |  |  |  |  |
| =           | <u> </u>                                                                                                                    | work Deduction Act Natice and the congrete instructions                                        |                | Form 990-F7 (2016)        |  |  |  |  |  |  |  |  |



|      |         |           |                                                                                  | -                                        |                                                   |                               | _                                             |                   |                         |
|------|---------|-----------|----------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------|-------------------------------|-----------------------------------------------|-------------------|-------------------------|
|      | rom     | 99U-EK (  | 2010) ,                                                                          |                                          |                                                   | _                             |                                               |                   | ⊬age ∠                  |
| hς   | Pa      | rt II     | Balance Sheets (see the instructions                                             | for Part II)                             |                                                   |                               |                                               |                   |                         |
|      |         | `         | Check if the organization used Schedule                                          | e O to respond to a                      | ny question in this                               | Part II                       | <u>.</u> .                                    |                   | <u></u> . 🗀             |
|      |         |           |                                                                                  |                                          |                                                   | (A) Beginning (               | -                                             |                   | (B) End of year         |
|      | 22      | Casl      | n, savings, and investments                                                      |                                          |                                                   |                               | 33944                                         | 22                | 99,809                  |
|      | 23      | Land      | d and buildings                                                                  |                                          | [                                                 |                               |                                               | 23                |                         |
|      | 24      | Othe      | er assets (describe in Schedule O)                                               |                                          | [                                                 |                               |                                               | 24                |                         |
|      | 25      | Tota      | ıl assets                                                                        |                                          |                                                   |                               |                                               | 25                | 99,809                  |
|      | 26      | Tota      | Il liabilities (describe in Schedule O)                                          |                                          |                                                   |                               |                                               | 26                | <del></del>             |
|      | 27      |           | assets or fund balances (line 27 of column                                       | n (B) <b>must</b> agree wit              | h line 21)                                        |                               |                                               | 27                | 99,809                  |
| hc   | Par     |           | Statement of Program Service Accon                                               |                                          |                                                   | Part III)                     |                                               | <del> </del> -    |                         |
|      |         |           | Check if the organization used Scheduk                                           | •                                        |                                                   | •                             |                                               |                   | Expenses                |
|      | What    | t is the  | organization's primary exempt purpose?                                           |                                          | In Fond Blanc Halti                               |                               | <u>·                                     </u> |                   | uired for section       |
|      |         |           |                                                                                  |                                          |                                                   | <del></del>                   |                                               | 1 .               | c)(3) and 501(c)(4)     |
|      | Desc    | ribe th   | e organization's program service accompled by expenses. In a clear and concise r | isnments for each o                      | t its three largest p                             | rogram serv                   | ices,                                         | orgai             | nizations; optional for |
|      | ners    | ons bei   | nefited, and other relevant information for e                                    | nanner, describe un<br>ach program title | e services provided                               | , the number                  | eroi                                          | ""                | o.,                     |
|      | 28      |           | anage operations costs for 55 children includi                                   |                                          | enerators transport                               | ation etc                     |                                               | <del> </del>      | T                       |
| 111- | 20      |           |                                                                                  |                                          |                                                   |                               |                                               |                   |                         |
|      |         |           |                                                                                  |                                          |                                                   |                               |                                               |                   |                         |
|      | _       | (0        | _                                                                                |                                          |                                                   |                               |                                               |                   | 22.004                  |
|      | he      | (Grant    | s \$ ) if this amoun                                                             | t includes foreign gra                   | ints, check here .                                | <u> </u>                      |                                               | 28a               | 33,804                  |
|      | 29      | Food,     |                                                                                  |                                          |                                                   |                               |                                               |                   |                         |
|      |         |           |                                                                                  |                                          |                                                   |                               |                                               |                   |                         |
|      |         |           |                                                                                  | <u></u> -                                |                                                   |                               |                                               |                   |                         |
|      |         | (Grant    | s \$ ) If this amount Veducation costs including teacher salaries,               |                                          | 29a                                               | 34,714                        |                                               |                   |                         |
|      | 30      | Schoo     |                                                                                  |                                          |                                                   |                               |                                               |                   |                         |
|      |         |           |                                                                                  | _                                        |                                                   |                               |                                               |                   |                         |
|      |         |           | ***************************************                                          | includes foreign gra                     |                                                   |                               |                                               | ł                 |                         |
|      |         | (Grant    |                                                                                  | 30a                                      | 31,705                                            |                               |                                               |                   |                         |
|      | 31      | Other     |                                                                                  |                                          |                                                   |                               |                                               |                   |                         |
|      |         | (Grant    | s \$ ) If this amount                                                            | t includes foreign gra                   | ints, check here .                                | ▶                             |                                               | 31a               | 7186                    |
|      | 32      | Total     | program service expenses (add lines 28a                                          | through 31a)                             |                                                   |                               | <b>•</b>                                      | 32                | 107,409                 |
|      | Par     | t IV      | List of Officers, Directors, Trustees, and Ke                                    | y Employees (list each                   | one even if not com                               | pensated-se                   | e the i                                       | nstruc            | tions for Part IV)      |
|      |         |           | Check if the organization used Schedule                                          |                                          |                                                   |                               |                                               |                   |                         |
|      |         |           |                                                                                  | (b) Average                              | (c) Reportable ho                                 | (d) Health be                 | enefits,                                      | Ť                 | <u> </u>                |
|      |         |           | he (a) Name and title                                                            | hours per week                           | compensation                                      | contributions to              | employ                                        | ee ( <b>e</b> ) i | Estimated amount of     |
|      | All Vo  | lunteer E | - Board                                                                          | devoted to position                      | (Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | benefit plan<br>deferred comp |                                               |                   | ther compensation       |
|      |         | Bunz, Ci  |                                                                                  | <del> </del>                             | , , , , , , , , , , , , , , , , , , , ,           |                               |                                               | +                 |                         |
|      |         |           |                                                                                  | -                                        |                                                   | 1                             |                                               |                   |                         |
|      | Paul    | Young,    | CFO                                                                              | <del> </del>                             |                                                   |                               |                                               | +-                |                         |
|      |         |           |                                                                                  | -{                                       |                                                   |                               |                                               | İ                 |                         |
|      | Andr    | ew Atw    | ell, VP Stratgy and Communications                                               | <del> </del>                             |                                                   | <del> </del>                  |                                               | +                 |                         |
|      |         |           |                                                                                  |                                          |                                                   |                               |                                               | ŀ                 |                         |
|      | Lois    | Sater S   | Secretary/Treasurer                                                              |                                          |                                                   | ļ                             |                                               | -                 |                         |
|      |         |           |                                                                                  | _                                        |                                                   |                               |                                               | -                 |                         |
|      | Molls   | , Duffy   | Social Media/Marketina                                                           | ļ                                        |                                                   |                               |                                               |                   | <del></del>             |
|      | 141011) | , Dully,  | Social Media/Marketing                                                           | .[                                       |                                                   |                               |                                               | 1                 |                         |
|      | Dest    |           | Claude Culturalia Combination Tile                                               |                                          |                                                   |                               |                                               | Ц.                |                         |
|      |         | or Jean   | Claude Sylvain, Orphanage Director                                               | .]                                       |                                                   |                               |                                               | -                 |                         |
|      |         |           |                                                                                  |                                          |                                                   |                               |                                               |                   |                         |
|      | Jack    | y Merer   | nable, Education Specialist                                                      |                                          |                                                   |                               |                                               |                   |                         |
|      |         |           |                                                                                  |                                          |                                                   |                               |                                               | $\perp$           |                         |
|      | Kath    | v Ande:   | s, Fund-raising                                                                  | ·                                        |                                                   | 1                             |                                               |                   |                         |

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| Part     | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this                                                                                                                                           |            |          |          |            |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|------------|
|          |                                                                                                                                                                                                                                                                                                                                             |            |          | No       | •          |
| 33       | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O                                                                                                                                                                         | 33         |          | 1        | ·<br>      |
| 34       | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)                                                                                  | 24         |          |          | he         |
| 35a      | Did the organization have unrelated business gross income of \$1,000 or more during the year from business                                                                                                                                                                                                                                  | 34         |          | ~        | •          |
| <b>.</b> | activities (such as those reported on lines 2, 6a, and 7a, among others)?                                                                                                                                                                                                                                                                   | 35a        | ļ        | 1        | -          |
| c        | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b<br>35c |          |          | •          |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N                                                                                                                                                           | 36         |          | ./       | he         |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a                                                                                                                                                                                                                                          |            |          |          | ناللة<br>أ |
| b        | Did the organization file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                      | 37b        | ļ        | ✓        | ₹          |
| 38a      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .                                                                                                              | 200        |          |          |            |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b                                                                                                                                                                                                                                                            | 38a        | $\vdash$ | 1        | he         |
| 39       | Section 501(c)(7) organizations. Enter:                                                                                                                                                                                                                                                                                                     | 1          |          |          |            |
| а        | Initiation fees and capital contributions included on line 9                                                                                                                                                                                                                                                                                |            |          |          | [          |
| b        | Gross receipts, included on line 9, for public use of club facilities                                                                                                                                                                                                                                                                       | ]          |          |          | ĺ          |
| 40a      | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶                                                                                                                                                                                      |            |          |          |            |
| b        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I         | 40b        | -        |          | he         |
| C        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958                                                                                                                                                |            |          | <b>-</b> |            |
| d        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization                                                                                                                                                                                                                  |            |          |          |            |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T                                                                                                                                                                                    | 40e        |          |          | :          |
| 41       | List the states with which a copy of this return is filed ▶                                                                                                                                                                                                                                                                                 |            |          |          | ,          |
| 42a      | The organization's books are in care of ▶ Telephone no. ▶                                                                                                                                                                                                                                                                                   |            |          |          |            |
|          | Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over                                                                                                                                                                                               |            |          | ſ        |            |
| b        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                                                                                                                                                                                                          | 401-       | Yes      |          |            |
|          | If "Yes," enter the name of the foreign country: ▶                                                                                                                                                                                                                                                                                          | 42b        | $\vdash$ | <b>✓</b> | Ī          |
|          | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                                                                                                                                                      |            |          |          |            |
| c        | At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country: ▶                                                                                                                                                                              | 42c        |          | 1        |            |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here                                                                                                                                                                                                                                           |            | . 1      | ▶ □      |            |
|          |                                                                                                                                                                                                                                                                                                                                             |            | Yes      | No       | •          |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ                                                                                                                                                                                                          | 44a        |          | <b>V</b> |            |
| b        | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ                                                                                                                                                                                                   | 44b        | -        | 1        | i          |
| c        | Did the organization receive any payments for indoor tanning services during the year?                                                                                                                                                                                                                                                      | 44c        |          | 1        | •          |
| d        | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                                                                                                                                                                                                         | 44d        |          |          |            |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                                     | 45a        |          | 1        |            |
| b        | 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," Form 990 and Schedule R may need to be completed instead of                                                                                                                         |            |          |          |            |
|          | Form 990-EZ (see instructions)                                                                                                                                                                                                                                                                                                              | 145h       | . !      |          |            |

| orm ssu      | ا-تد ردِر                                                                                                                                                                                                                                           | )10) , <u> </u>                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               | ۲        | age 🕶            |  |  |  |  |  |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------|---------------------------|------------------------|-----------------------------------------------|----------|------------------|--|--|--|--|--|
|              |                                                                                                                                                                                                                                                     | ne organization engage, directly or in                                                                                                                                                                                             |                                                      |                                                         |                           |                        |                                               | Yes      | No               |  |  |  |  |  |
| Part V       | 1                                                                                                                                                                                                                                                   | Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.                                                                                                                                                      | only                                                 |                                                         |                           |                        |                                               | or line  | es               |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     | Check if the organization used Scl                                                                                                                                                                                                 | nedule O to respond                                  | I to any question in t                                  | his Part                  | VI                     |                                               |          | П                |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     | Check if the organization used con                                                                                                                                                                                                 | iodale o to respond                                  | rto any question in t                                   | ino i ait                 |                        | <u>· · · · · · · · · · · · · · · · · · · </u> | Yes      | No               |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     | ne organization engage in lobbying If "Yes," complete Schedule C, Par                                                                                                                                                              |                                                      | section 501(h) election                                 |                           | ct during the          | tax                                           |          | •                |  |  |  |  |  |
| 48           | Is the                                                                                                                                                                                                                                              | organization a school as described in                                                                                                                                                                                              | n section 170(b)(1)(A)(i                             | i)? If "Yes," complete                                  | Schedule                  | Ε                      | . 48                                          |          | 1                |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     | ne organization make any transfers to                                                                                                                                                                                              | •                                                    |                                                         | zation?.                  |                        | . 49a                                         |          | <b>4</b>         |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     | s," was the related organization a se                                                                                                                                                                                              |                                                      |                                                         |                           |                        | . 49b                                         |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     | nplete this table for the organization's five highest compensated employees (other than officers, directors, trus<br>ployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              | empic                                                                                                                                                                                                                                               | byees) who each received more than                                                                                                                                                                                                 | - <del></del>                                        |                                                         |                           | alth benefits,         | e, enter iv                                   | one.     |                  |  |  |  |  |  |
|              | (a)                                                                                                                                                                                                                                                 | Name and title of each employee                                                                                                                                                                                                    | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | contributions to employed |                        | (e) Estimate<br>other con                     |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      |                                                         | <u> </u>                  |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      | 1                                                       |                           |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              | f Total number of other employees paid over \$100,000  51 Complete this table for the organization's five highest comp \$100,000 of compensation from the organization. If there is r  (a) Name and business address of each independent contractor |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        | (c) Compensation                              |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      | -                                                       |                           |                        |                                               |          |                  |  |  |  |  |  |
|              | <del></del>                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                    |                                                      |                                                         |                           |                        |                                               |          |                  |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                    |                                                      | -                                                       |                           |                        | ·                                             |          |                  |  |  |  |  |  |
| 52           | Did 1                                                                                                                                                                                                                                               | number of other independent contra                                                                                                                                                                                                 | ule A? Note: All se                                  | ection 501(c)(3) orga                                   |                           |                        | . —                                           |          |                  |  |  |  |  |  |
| Under pe     | nalties                                                                                                                                                                                                                                             | oleted Schedule A                                                                                                                                                                                                                  | return, including accompan                           | lying schedules and statem                              | ents, and to              | the best of my k       | .►  Yes                                       |          | It is            |  |  |  |  |  |
|              |                                                                                                                                                                                                                                                     | I fair Satur                                                                                                                                                                                                                       |                                                      |                                                         | wij rak                   | 5/12/2                 | 017                                           |          |                  |  |  |  |  |  |
| Sign<br>Here | ine.                                                                                                                                                                                                                                                | Signature of officer  Lots Sate (                                                                                                                                                                                                  | Croasever                                            | Ford Blan                                               | uc 8                      | Date                   | ulio                                          | <u>~</u> |                  |  |  |  |  |  |
| <br>Paid     |                                                                                                                                                                                                                                                     | Print/Type preparer's name                                                                                                                                                                                                         | Preparer's signature                                 | Di                                                      | ate                       | Check _                | - "                                           |          |                  |  |  |  |  |  |
| Prepa        |                                                                                                                                                                                                                                                     | Firm's name                                                                                                                                                                                                                        | 1                                                    |                                                         | <del></del>               | self-emplo             | oyed                                          |          |                  |  |  |  |  |  |
| Use C        | Only                                                                                                                                                                                                                                                | Firm's name ▶ Firm's address ▶                                                                                                                                                                                                     |                                                      |                                                         |                           | Firm's EIN ▶ Phone no. |                                               |          |                  |  |  |  |  |  |
| May th       | e IRS                                                                                                                                                                                                                                               | discuss this return with the prepare                                                                                                                                                                                               | r shown above? See                                   | instructions                                            |                           |                        | ► ☐ Yes                                       |          | <b>No</b> (2016) |  |  |  |  |  |

#### 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.

► 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

Open to Public Inspection

Name of the organization Fond Blanc Foundation Employer identification number
47-2243333

| Pai    | Reason for                                                                                                                                                                                       | Public Cha                        | rity Status (All                        | organizations must                                                                                         | comple                   | te this n                            | art ) See instruction                           | ne                                                    |  |  |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------|--|--|
| _      |                                                                                                                                                                                                  |                                   |                                         | is: (For lines 1 through                                                                                   |                          |                                      |                                                 | ) is.                                                 |  |  |
| 1      | <u> </u>                                                                                                                                                                                         |                                   |                                         | · -                                                                                                        |                          | •                                    | ,                                               |                                                       |  |  |
| 2      | ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |
| 3      |                                                                                                                                                                                                  |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |
| 4      | 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 section 170(b)(1                                                                                                                                                                 |                                   |                                         | college or university                                                                                      | owned c                  | r operate                            | ed by a government                              | al unit described in                                  |  |  |
| 6<br>7 | =                                                                                                                                                                                                |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |
| 8      | ☐ A community tru                                                                                                                                                                                | st described i                    | n section 170(b                         | )(1)(A)(vi). (Complete                                                                                     | Part II.)                |                                      |                                                 |                                                       |  |  |
| 9      | An agricultural re<br>or university or a<br>university:                                                                                                                                          | esearch organ<br>non-land-gra     | ization describe<br>ant college of agi  | d in <b>section 170(b)(1)</b><br>nculture (see instructio                                                  | (A)(ix) op<br>ons). Ente | erated in<br>er the nan              | conjunction with a line, city, and state of     | and-grant college<br>the college or                   |  |  |
| 10     | receipts from act<br>support from gro                                                                                                                                                            | tivities related<br>iss investmen | I to its exempt full<br>t income and un | re than 33½% of its si<br>inctions—subject to c<br>irelated business taxa<br>75. See <b>section 509(</b> a | ertain exc<br>ble incom  | ceptions,<br>ne (less si             | and (2) no more tha<br>ection 511 tax) from     | n 33 <sup>1</sup> /3% of its                          |  |  |
| 11     |                                                                                                                                                                                                  |                                   |                                         | sively to test for publi                                                                                   |                          | •                                    | •                                               |                                                       |  |  |
| 12     | of one or more                                                                                                                                                                                   | oublicly suppo                    | orted organizatio                       | sively for the benefit or<br>ons described in <b>sect</b> i<br>scribes the type of sup                     | ion 509(a                | )(1) or se                           | ection 509(a)(2). Se                            | e section 509(a)(3).                                  |  |  |
| а      | the supported                                                                                                                                                                                    | d organizatior                    | n(s) the power to                       | d, supervised, or contr<br>regularly appoint or e<br>ete Part IV, Sections                                 | lect a ma                | yonty of t                           | rted organization(s),<br>the directors or trust | typically by giving ees of the                        |  |  |
| b      | control or ma                                                                                                                                                                                    | ınagement of                      | the supporting of                       | sed or controlled in co<br>organization vested in<br>IV, Sections A and C                                  | the same                 |                                      |                                                 |                                                       |  |  |
| С      |                                                                                                                                                                                                  |                                   |                                         | ting organization oper<br>ons). <b>You must comp</b>                                                       |                          |                                      |                                                 | ally integrated with,                                 |  |  |
| d      | that is not fur                                                                                                                                                                                  | nctionally inte                   | grated. The orga                        | ipporting organization<br>inization generally multiomplete Part IV, Sec                                    | st satisfy               | a distribi                           | tion requirement an                             |                                                       |  |  |
| е      | Check this by functionally in                                                                                                                                                                    | ox if the organ<br>ntegrated, or  | nization received<br>Type III non-fund  | a written determination                                                                                    | on from ti<br>oporting ( | ne IRS tha<br>organizat              | at it is a Type I, Type<br>ion.                 | e II, Type III                                        |  |  |
| f<br>g | Enter the number of<br>Provide the follows                                                                                                                                                       |                                   |                                         | oorted organization(s).                                                                                    |                          |                                      |                                                 | []                                                    |  |  |
|        | (i) Name of supported org                                                                                                                                                                        | ganization                        | (ii) ÉIN                                | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions))                        | listed in you            | rganization<br>ur governing<br>ment? |                                                 | (vi) Amount of<br>other support (see<br>instructions) |  |  |
|        |                                                                                                                                                                                                  |                                   |                                         |                                                                                                            | Yes                      | No                                   |                                                 |                                                       |  |  |
| (A)    |                                                                                                                                                                                                  |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |
| (B)    |                                                                                                                                                                                                  |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |
| (C)    |                                                                                                                                                                                                  |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |
| (D)    |                                                                                                                                                                                                  |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |
| (E)    |                                                                                                                                                                                                  |                                   |                                         |                                                                                                            |                          |                                      |                                                 |                                                       |  |  |

## 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 te          | sts listed bel      | ow, please co     | omplete Part I                                   | l.)               |             |
|-------|--------------------------------------------------------------------------------------------|-----------------------|---------------------|-------------------|--------------------------------------------------|-------------------|-------------|
| Secti | on A. Public Support                                                                       |                       |                     |                   |                                                  |                   |             |
| Calen | dar year (or fiscal year beginning in)                                                     | (a) 2012              | <b>(b)</b> 2013     | (c) 2014          | (d) 2015                                         | (e) 2016          | (f) Total   |
| 1     | Gifts, grants, contributions, and membership fees                                          |                       |                     |                   |                                                  | 1.                |             |
|       | received. (Do not include any "unusual grants.")                                           |                       | E                   | 1                 | 105,062                                          | 163,472           | 268,534     |
| 2     | Gross receipts from admissions, merchandise                                                |                       |                     |                   |                                                  |                   |             |
|       | sold or services performed, or facilities furnished in any activity that is related to the |                       | ŀ                   |                   | 1                                                |                   |             |
|       | organization's tax-exempt purpose                                                          |                       |                     |                   | 16,735                                           | 15,802            | 32,537      |
| 3     | Gross receipts from activities that are not an                                             |                       |                     |                   |                                                  |                   |             |
|       | unrelated trade or business under section 513                                              |                       | }                   |                   | 1                                                |                   |             |
| 4     | Tax revenues levied for the                                                                |                       | l                   |                   |                                                  |                   |             |
|       | organization's benefit and either paid                                                     |                       |                     |                   |                                                  | ŀ                 |             |
|       | to or expended on its behalf                                                               |                       |                     |                   |                                                  |                   |             |
| 5     | The value of services or facilities                                                        |                       |                     |                   |                                                  |                   |             |
|       | furnished by a governmental unit to the                                                    |                       |                     |                   |                                                  | i                 |             |
|       | organization without charge                                                                |                       |                     | L                 | ] [                                              |                   |             |
| 6     | Total. Add lines 1 through 5                                                               |                       |                     |                   | 121,817                                          | 179,374           | 301,071     |
| 7a    | Amounts included on lines 1, 2, and 3                                                      |                       |                     |                   | 1                                                |                   |             |
|       | received from disqualified persons .                                                       |                       |                     |                   |                                                  |                   |             |
| b     | Amounts included on lines 2 and 3                                                          | ·                     |                     |                   |                                                  |                   |             |
|       | received from other than disqualified                                                      |                       |                     | l                 |                                                  |                   |             |
|       | persons that exceed the greater of \$5,000                                                 |                       |                     |                   | [                                                |                   |             |
|       | or 1% of the amount on line 13 for the year                                                |                       |                     |                   | 40,088                                           | 53,821            | 93,909      |
| C     | Add lines 7a and 7b                                                                        |                       |                     |                   | 40,088                                           | 53,821            | 93,909      |
| 8     | Public support. (Subtract line 7c from                                                     |                       |                     | ļ                 | [ [                                              |                   |             |
|       | line 6.)                                                                                   |                       |                     | <u> </u>          | L                                                |                   | 207,162     |
|       | on B. Total Support                                                                        |                       | ····                | r                 |                                                  |                   |             |
|       | dar year (or fiscal year beginning in)                                                     | (a) 2012              | <b>(b)</b> 2013     | (c) 2014          | (d) 2015                                         | (e) 2016          | (f) Total   |
| 9     | Amounts from line 6                                                                        |                       |                     | ļ                 | 121,817                                          | 179,374           | 301,071     |
| 10a   | Gross income from interest, dividends,                                                     |                       | ļ                   | 1                 |                                                  | i                 |             |
|       | payments received on securities loans, rents,                                              |                       |                     |                   | [                                                | İ                 |             |
| _     | royalties and income from similar sources .                                                |                       |                     |                   |                                                  |                   |             |
| b     | Unrelated business taxable income (less                                                    |                       |                     |                   | ļ į                                              |                   |             |
|       | section 511 taxes) from businesses                                                         |                       |                     | }                 | [                                                |                   |             |
|       | acquired after June 30, 1975                                                               |                       |                     |                   | ļ                                                |                   |             |
| _     | Add lines 10a and 10b                                                                      |                       |                     |                   | <del>                                     </del> |                   |             |
| 11    | Net income from unrelated business                                                         |                       |                     |                   | [ ]                                              |                   |             |
|       | activities not included in line 10b, whether or not the business is regularly carried on   |                       |                     | 1                 |                                                  | Ì                 |             |
| 40    | - · ·                                                                                      |                       |                     |                   |                                                  |                   |             |
| 12    | Other income. Do not include gain or loss from the sale of capital assets                  |                       |                     | <b>,</b>          |                                                  | į                 |             |
|       | (Explain in Part VI.)                                                                      |                       |                     | 1                 |                                                  | 1                 |             |
| 13    | Total support. (Add lines 9, 10c, 11,                                                      |                       |                     | -                 |                                                  |                   |             |
|       | and 12.)                                                                                   |                       |                     | ļ                 | 121,817                                          | 179,374           | 301,071     |
| 14    | First five years. If the Form 990 is for the                                               | e organization        | l<br>'s first secon | d third fourth    |                                                  |                   |             |
|       | organization, check this box and stop he                                                   |                       |                     |                   |                                                  |                   |             |
| Secti | on C. Computation of Public Suppor                                                         |                       |                     |                   |                                                  |                   |             |
| 15    | Public support percentage for 2016 (line 8                                                 |                       |                     | 3, column (f))    |                                                  | 15                | %           |
| 16    | Public support percentage from 2015 Sch                                                    |                       |                     |                   |                                                  | 16                | %           |
| Secti | on D. Computation of Investment In                                                         |                       |                     |                   |                                                  |                   |             |
| 17    | Investment income percentage for 2016 (                                                    |                       |                     | y line 13, colui  | mn (f))                                          | 17                | %           |
| 18    | Investment income percentage from 2015                                                     |                       |                     |                   |                                                  | 18                | %           |
| 19a   | 331/3% support tests-2016. If the organ                                                    | zation did not        | check the box       | x on line 14, a   | nd line 15 is mi                                 |                   | 6, and line |
|       | 17 is not more than 331/2%, check this box                                                 | and stop here.        | The organizati      | on qualifies as   | a publicly suppo                                 | rted organization | on . 🕨 🗌    |
| b     | 331/3% support tests - 2015. If the organiz                                                |                       |                     |                   |                                                  |                   |             |
|       | line 18 is not more than 3318%, check this                                                 | box and <b>stop h</b> | ere. The organ      | ization qualifies | as a publicly su                                 | ipported organi   | zation 🕨 🗀  |
| 20    | Private foundation. If the organization di                                                 | d not check a         | box on line 14      | , 19a, or 19b, o  | check this box a                                 | and see instruc   | tions 🕨 🗌   |

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

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2016

|        | nent of the Treasury<br>Revenue Service                                                                                                     | Information about Sched |            |               | )-EZ) and its                            |                                   | v.irs.gov/form990.                                                        | Open to Public<br>Inspection                            |  |  |  |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------|---------------|------------------------------------------|-----------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------|--|--|--|
|        | of the organization Blanc Foundation                                                                                                        | ·                       |            |               |                                          |                                   | Employer identif                                                          | ication number<br>-2243333                              |  |  |  |
| Par    |                                                                                                                                             | Activities. Comple      | ete if the | organiza      | ation ansv                               | vered "Yes" on F                  |                                                                           |                                                         |  |  |  |
|        | Form 990-EZ                                                                                                                                 | filers are not requ     | ired to d  | complete      | this part.                               |                                   |                                                                           | — <del>71</del>                                         |  |  |  |
| 1      | Indicate whether the                                                                                                                        | •                       | funds th   |               | _                                        | -                                 |                                                                           |                                                         |  |  |  |
| a<br>b | a ☐ Mail solicitations e ☐ Solicitation of non-government grants b ☐ Internet and email solicitations f ☐ Solicitation of government grants |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| c      | ☐ Phone solicitatio                                                                                                                         |                         |            | <br>g [       | _                                        | fundraising events                | -                                                                         |                                                         |  |  |  |
| d      | ☐ In-person solicita                                                                                                                        | ations                  |            |               | •                                        | •                                 |                                                                           |                                                         |  |  |  |
| 2a     | Did the organization                                                                                                                        |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| b      | or key employees lis<br>If "Yes," list the 10 h<br>compensated at lease                                                                     | nighest paid individu   | als or er  | ntities (fund |                                          |                                   |                                                                           |                                                         |  |  |  |
|        | (i) Name and address of inc<br>or entity (fundraiser)                                                                                       |                         | ctivity    | custody o     | draiser have<br>r control of<br>outions? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |  |  |  |
|        |                                                                                                                                             |                         |            | Yes           | No                                       |                                   |                                                                           |                                                         |  |  |  |
| 1      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 2      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 3      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 4      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 5      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 6      |                                                                                                                                             |                         |            | -             |                                          |                                   |                                                                           |                                                         |  |  |  |
| 7      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 8      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 9      |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| 10     |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
| Total  |                                                                                                                                             |                         |            |               | <u> </u>                                 |                                   |                                                                           | <del> </del>                                            |  |  |  |
| 3      | List all states in whi<br>registration or licens                                                                                            |                         |            |               |                                          |                                   |                                                                           | ied it is exempt from                                   |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           | ·                                                       |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |
|        |                                                                                                                                             |                         |            |               |                                          |                                   |                                                                           |                                                         |  |  |  |

| Pa              | rt II                                                         | Fundraising Events. Com<br>than \$15,000 of fundraising                                | g event contributions      | on answered "Yes" on<br>and gross income on      | Form 990, Part IV, line<br>Form 990-EZ, lines 1 ar | 18, or reported more and 6b. List events with    |  |  |  |
|-----------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------|----------------------------------------------------|--------------------------------------------------|--|--|--|
|                 | -                                                             | gross receipts greater that                                                            | (a) Event #1               | (b) Event #2                                     | (c) Other events                                   | (d) Total events                                 |  |  |  |
|                 |                                                               |                                                                                        | Fund-raiser                | (quant time)                                     | (total number)                                     | (add col (a) through col (c))                    |  |  |  |
| <u>o</u>        |                                                               |                                                                                        | (event type)               | (event type)                                     | (total number)                                     | <del></del>                                      |  |  |  |
| Revenue         | 1                                                             | Gross receipts                                                                         | 21,902                     | <u> </u>                                         |                                                    |                                                  |  |  |  |
| ш.              | 2                                                             | Less: Contributions                                                                    |                            |                                                  |                                                    |                                                  |  |  |  |
|                 | 3                                                             | Gross income (line 1 minus                                                             | 21 002                     |                                                  |                                                    | 21 002                                           |  |  |  |
|                 | ļ                                                             | line 2)                                                                                | 21,902                     |                                                  |                                                    | 21,902                                           |  |  |  |
|                 | 4                                                             | Cash prizes                                                                            |                            |                                                  |                                                    |                                                  |  |  |  |
|                 | 5                                                             | Noncash prizes                                                                         |                            |                                                  |                                                    |                                                  |  |  |  |
| Sesu            | 6                                                             | Rent/facility costs                                                                    | 1800.00                    |                                                  |                                                    |                                                  |  |  |  |
| Direct Expenses | 7                                                             | Food and beverages                                                                     | 350                        |                                                  |                                                    |                                                  |  |  |  |
| Direct          | 8                                                             | Entertainment                                                                          | 892                        | ··-                                              |                                                    |                                                  |  |  |  |
|                 | 9                                                             | Other direct expenses .                                                                | 1359                       |                                                  |                                                    |                                                  |  |  |  |
|                 | 10<br>11                                                      | Direct expense summary. Ad<br>Net income summary. Subtra                               | •                          |                                                  |                                                    | 6094<br>15802                                    |  |  |  |
| Pa              | rt III                                                        |                                                                                        |                            |                                                  |                                                    | eported more                                     |  |  |  |
|                 | · · · · ·                                                     | than \$15,000 on Form 99                                                               | 90-EZ, line 6a.            |                                                  |                                                    | <del></del>                                      |  |  |  |
| Revenue         |                                                               |                                                                                        | (a) Bingo                  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming                                   | (d) Total gaming (add col. (a) through col. (c)) |  |  |  |
| æ               | 1                                                             | Gross revenue                                                                          |                            | ·                                                |                                                    | ····                                             |  |  |  |
| ses             | 2                                                             | Cash prizes                                                                            |                            |                                                  |                                                    |                                                  |  |  |  |
| Expen           | 3                                                             | Noncash prizes                                                                         |                            |                                                  |                                                    |                                                  |  |  |  |
| Direct Expenses | 4                                                             | Rent/facility costs                                                                    |                            |                                                  |                                                    | <del></del>                                      |  |  |  |
| _               | 5                                                             | Other direct expenses .                                                                |                            |                                                  |                                                    |                                                  |  |  |  |
|                 | 6                                                             | Volunteer labor                                                                        | ☐ Yes% ☐ No                | ☐ Yes % ☐ No                                     | ☐ Yes% ☐ No                                        |                                                  |  |  |  |
|                 | 7 Direct expense summary. Add lines 2 through 5 in column (d) |                                                                                        |                            |                                                  |                                                    |                                                  |  |  |  |
|                 | 8                                                             | Net gaming income summary                                                              | y. Subtract line 7 from li | ne 1, column (d)                                 |                                                    |                                                  |  |  |  |
|                 | _                                                             |                                                                                        |                            |                                                  |                                                    |                                                  |  |  |  |
| g               | a is                                                          | nter the state(s) in which the on<br>the organization licensed to co<br>"No," explain: | onduct gaming activities   |                                                  | s?                                                 |                                                  |  |  |  |
|                 |                                                               |                                                                                        |                            |                                                  |                                                    |                                                  |  |  |  |
| 10              |                                                               | /ere any of the organization's g                                                       | *                          | l, suspended, or termin                          | ated during the tax year?                          |                                                  |  |  |  |
|                 |                                                               |                                                                                        |                            |                                                  |                                                    |                                                  |  |  |  |