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SCANNED JUN 0 5 2017

Short Form 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

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A F	or the 2	2016 calendar year, or tax year beginning January, , 2016, and ending O	ecombe	3/ ,20 /6		
B Check if applicable C Name of organization 0						
□≉	Address ch	58-6	076187			
님	number					
=	nitial returi Inal retur	overminated City or town, state or province, country, and ZIP or foreign postal code	770-2	0-281-2690		
=	Amended r	Group Ex				
	Application		Number	>		
			neck 🕨 🔽	If the organization is not		
	/ebsite:		•	ttach Schedule B		
			orm 990, 9	90-EZ, or 990-PF)		
		organization. Corporation Trust Association Other				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets			
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$		
_Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in				
	 -	Check if the organization used Schedule O to respond to any question in this Part I				
	1	Contributions, gifts, grants, and similar amounts received	. 1	2,250		
	2	Program service revenue including government fees and contracts	. 2	143,238		
	3	Membership dues and assessments	. 3	3,047		
	4	Investment income	. 4	, 0		
	5a	Gross amount from sale of assets other than inventory 5a 0				
	b	Less: cost or other basis and sales expenses				
	6 6	Gaming and fundraising events		RECEIVED		
	a	Gross income from gaming (attach Schedule G if greater than		7		
ē	"	\$15,000)	(6)	0 2017		
Revenue	ь	Gross income from fundraising events (not including \$ of contributions		MAY 0 8 2017		
ě		from fundraising events reported on line 1) (attach Schedule G if the				
ш	ļ	sum of such gross income and contributions exceeds \$15,000) 6b		OGDEN LIT		
	С	Less: direct expenses from gaming and fundraising events 6c D				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	ract			
		line 6c)	6d			
	7a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold	* 3			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7с	0		
	8	Other revenue (describe in Schedule O)	8	0		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	148,835		
	10	Grants and similar amounts paid (list in Schedule O)	10			
	11	Benefits paid to or for members				
ės	12	Salaries, other compensation, and employee benefits		 		
ens	13	Professional fees and other payments to independent contractors				
Expenses	14	Occupancy, rent, utilities, and maintenance				
Ш	1 .0	Printing, publications, postage, and shipping				
	16	Other expenses (describe in Schedule O)		 		
_	17	Total expenses. Add lines 10 through 16	. 17			
ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		37,831		
SSe	19	end-of-year figure reported on prior year's return)		# 105 H.W.		
Net Assets	00					
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)				
_	21	Net assets or fund balances at end of year. Combine lines 10 through 20	21	Form 990-FZ (2016)		

Par	t II Balance Sheets (see the instructions f	or Part II)			
	Check if the organization used Schedule	O to respond to ar			<u> </u>
			<u> </u>	A) Beginning of year	(B) End of year
22	Cash, savings, and investments				2 140 07
23	Land and buildings				23 0
24 25	Other assets (describe in Schedule O) Total assets		-		
26	Total liabilities (describe in Schedule O)				25 140 072
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)		27 140 022
Part					170,07
	Check if the organization used Schedule	•		Part III 🔯	Expenses
What	is the organization's primary exempt purpose? P	red development	for Soul Stand		(Required for section 501(c)(3) and 501(c)(4)
Desci	ribe the organization's program service accomplis	shments for each o	its three largest pr	ogram services,	organizations, optional for
	easured by expenses. In a clear and concise m		e services provided,	the number of	others.)
	ons benefited, and other relevant information for ea		- / (>0		
28	Annul conference for Societ	Approved T	erchus (78	ارو	
,	yy		•••••••••••••••		
,	(Grants \$ 2.550) If this amount	includes foreign gra	ints, check here .	> 🗀	28a 70, 503
29	web site for members (700)			
					1/27/
			nts, check here .		29a 474
30	Stale Soul Studies face (1000 steader	by 200 teacher	ي	
	·				
	(Grants \$ D) If this amount	includes foreign gra	ints, check here .	▶ 🗇 🤃	30a 11 421
31	Other program services (describe in Schedule O)				11)
			ints, check here .		31a 9847
32	Total program service expenses (add lines 28a	hrough 31a)			32 92', a y~
Pari	List of Officers, Directors, Trustees, and Key	Employees (list eac	n one even if not comp	ensated-see the ins	
		V Employees (list eac O to respond to a	n one even if not comp ny question in this f	ensated—see the ins	
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list eac	n one even if not comp ny question in this f (c) Reportable compensation	pensated—see the ins Part IV	structions for Part IV)
	List of Officers, Directors, Trustees, and Key	O to respond to a (b) Average	n one even if not comp ny question in this f (c) Reportable	pensated—see the inspart IV	structions for Part IV)
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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			
' and the state of	<u>, u., .</u>		No
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		V
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)	34		~
Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		V
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 35c		
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		~
Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
	37b		<u>~</u>
	-		
	38a		Ľ,
	-		
Gross receipts, included on line 9, for public use of club facilities]		-
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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		√
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	.,- 13-	*,=	
Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		- '	
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	·	V
List the states with which a copy of this return is filed			
			26
At any time during the calendar year, did the organization have an interest in or a signature or other authority over	000	Ves	No
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		V
If "Yes," enter the name of the foreign country: ▶			
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		
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		
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. (▶ □ 2 No
Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<i>√</i>
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		V
Did the organization receive any payments for indoor tanning services during the year?	44c 44d	=	~
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\Box	<u> </u>
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-F7 (see instructions)	45h	**=	/
	instructions for Part V). Check if the organization used Schedule Q to respond to any question in this Did the organization engage in any significant activity not previously reported to the IRS7 If "Yes," provide a detailed description of each activity in Schedule Q. 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 Q (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 68, and 7a, among others)? If "Yes," to line 35a, has the organization filled a Form 990-T for the year? If "No," provide an explanation in Schedule Q 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. Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete Schedule C, Part III. Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	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 organization synificant changes made to the organization or organization are supported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O. Were any significant changes made to the organization or organization same. Otherwise, explain the change on Schedule O. (see instructions) Jid the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? Jif Yes, "to line \$5a, has the organization lifed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section \$510(c)(4), \$510(c)(5), or \$510(c)(6), or \$510(Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed describyin in Schedule O. Were any significant changes made to the organization organization share organization can be activitied from the organization organization share orga

46		e organization engage, directly or ir didates for public office? If "Yes," o					tion 46				
Part [*]	_ /	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.		stions 47–49b and	l 52, and co	mplete th	e tables t	for line	es		
		Check if the organization used Sc	hedule O to respond	to any question in	this Part VI		<u> </u>				
47		e organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electi	on in effect o	during the	tax 47	Yes	No /		
48 49a b 50	Did the If "Yes Comp	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
	(a) f	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimat other con				
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization	's five highest compe	ensated independer	 nt contractors	who eac	h received	d more	than		
		Name and business address of each indepen		(b) Type of se	ervice	(c	c) Compensa	tion			
				-							
				-							
d 52	Did t	number of other independent contr he organization complete Sched leted Schedule A	_		.▶ <u>Ø</u> ganizations n	nust attac	ha . ⊳⊡′Ye	s 🔲	No		
		of perjury, I declare that I have examined this d complete. Declaration of preparer (other that					nowledge ar	nd belief,	, it is		
	Trect, and	To all le	Quantit		That any known	5-/	-17				
Sign Here	I	Stanature of officer Foldie Sense Type or print name and title	Execus	time Dire	Dat	te					
Paic Prep			Preparer's signature		Date	Check Self-empl	_				
•	Only	Firm's name ▶			 _	n's EIN ▶					
May	the IRS	firm's address ► discuss this return with the prepare	er shown above? See	instructions	Pho	one no	▶ √Ye	s \square	No		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

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

Inspection

lame	of the organization Nevren a Council of	nother do	I Allino		Employer identification 58 - 60761				
Par	1 1 1	ity Status (All	organizations must	complete this p					
	organization is not a private foundat								
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	A school described in section		•		• •				
3	A hospital or a cooperative hos					iii) Entortho			
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									
•	section 170(b)(1)(A)(iv). (Complete Part II.)								
6	☐ A federal, state, or local govern	ment or governi	mental unit described	in section 170(b)	(1)(A)(v).				
7			•	oort from a govern	nmental unit or from	the general public			
	described in section 170(b)(1)(•						
8	A community trust described in			•					
9	☐ An agricultural research organize or university or a non-land-gran								
	university:	it college of agri	iculture (see instructio	ns). Linter the nan	ie, city, and state of	the college of			
10	MAn organization that normally re	eceives: (1) more	e than 331/3% of its su	pport from contril	butions, membership	fees, and gross			
	receipts from activities related to support from gross investment	to its exempt fui	nctions—subject to ce	ertain exceptions, ale income (less se	and (2) no more that	n 33¹/₃% of its husinesses			
	acquired by the organization af	ter June 30, 197	75. See section 509(a)(2). (Complete Pa	art III.)	busii lesses			
11	0		=						
12									
	of one or more publicly suppo Check the box in lines 12a throi								
а		•	• • • • • • • • • • • • • • • • • • • •		•				
a	the supported organization								
	supporting organization. Yo								
b	☐ Type II. A supporting organ	nization supervis	sed or controlled in co	nnection with its s	supported organizati	on(s), by having			
	control or management of t				that control or mana	age the supported			
	organization(s). You must o	=							
C	Type III functionally integrated its supported organization(s)					ally integrated with,			
c		- •	•			orted organization(s)			
•	that is not functionally integ								
	requirement (see instruction								
e						e II, Type III			
	functionally integrated, or T				ion.	<u></u>			
f	Enter the number of supported of Provide the following information					• • []			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the organization	(v) Amount of monetary	(vi) Amount of			
	(, , , , , , , , , , , , , , , , , , ,	(-, -	(described on lines 1–10	listed in your governing document?	support (see	other support (see			
			above (see instructions))		instructions)	instructions)			
				Yes No					
(A)			}		}				
									
(B)					İ				
(C)									
				 	 	 			
(D)									
				 	-				
(E)									
Tota	al	3	/4						

Part II

	Part III. If the organization fails to				-		ally under
Section	on A. Public Support		· ·	, , , , , , , , , , , , , , , , , , ,			
	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	<i>(</i>)	A			-	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			,			
6	Public support. Subtract line 5 from line 4		- 1-		7.5		
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		01/1				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					:	
11	Total support. Add lines 7 through 10	- '-		-		* -	
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	-			•		on 501(c)(3)
	organization, check this box and stop he						🕨 🗀
Sect	ion C. Computation of Public Suppor	<u> </u>				T T	
14	Public support percentage for 2016 (line 6					14	<u>%</u>
15 16a	Public support percentage from 2015 Sch 331/3% support test—2016. If the organi- box and stop here. The organization qua	izatıon did not	check the bo	x on line 13, a	nd line 14 is 3		
b	331/3% support test—2015. If the organithis box and stop here. The organization	ization did not	check a box	on line 13 or 10	6a, and line 15	is 331/3% or n	nore, check
17a							
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization resupported organization is supported organization.	ation meets the "fac	ne "facts-and- cts-and-circun	-circumstances nstances" test.	s" test, check The organizat	this box and tion qualifies a	stop here. s a publicly
18	Private foundation. If the organization d						

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	i the organization fails to quality	urider the te	sis listed beig	ow, please cc	mpiete Part	!!. <i>}</i>	
	on A. Public Support	<u> </u>					
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees				,, ,	احدورا	
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	13,560	14 600	5,663	4, 2a7	5,597	44,147
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	63,748	61,205	84,412	118, 149	143, 238	470,75
3	Gross receipts from activities that are not an unrelated trade or business under section 513	_ 0	٥	0		้อ	Ó
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	О	0	τ	0	D
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	O	0	0
6	Total. Add lines 1 through 5	77 308	15,805	90,075	122,876	148,835	514,899
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	6	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	8
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from line 6.)						
Secti	on B. Total Support	Terminal			1. 2.15		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	24. 308	75, 805	90,075	122,876	148,835	514,899
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	46	0	0	P	0	46
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	Ö	0	0
С	Add lines 10a and 10b	46	0	0	0	0	46
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	O	0	Ð
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	O	O	0	0	D	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	17,354	75,805	90,015	-	148 026	514,945
14	First five years. If the Form 990 is for toganization, check this box and stop he	he organizatio	n's first, secor	nd, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
Sect	ion C. Computation of Public Suppo				• • • • •	· · · · ·	· · ·
15	Public support percentage for 2016 (line			13. column (f))	 _	15	. 49 %
16	Public support percentage from 2015 Sc						.99 %
	ion D. Computation of Investment Ir					<u></u>	
17	Investment income percentage for 2016			y line 13, colu	mn (f))	. 17 ,	00009 %
18	Investment income percentage from 201	•					,001 %
19a	331/3% support tests-2016. If the organ	nization did no	t check the bo	x on line 14, a	and line 15 is r	nore than 331/3	
b	17 is not more than 33 ¹ / ₃ %, check this box 33 ¹ / ₃ % support tests—2015. If the organi	zation did not	check a box on	line 14 or line	19a, and line 1	6 is more than	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of	lid not check a	box on line 14	1, 19a, or 19b,	cneck this box	cand see instru	uctions 🕨 📙

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number 6076187