Form 990-PF

Department of the Treasury Internal Revenue Service

## Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

➤ Do not enter social security numbers on this form as it may be made public. ➤ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

FOI Cale	endar year 2016 or tax year beginning	, 2010,	and chang		
	MAID TANACCRAM TAIC			A Employer identification num 81-1400499	nber
HELP 10/21	THE INNOCENT, INC. SOUTH JORDAN GATEWAY #600			B Telephone number (see inst	ructions)
	I JORDAN, UT 84095			801-860-3444	
	,			C If exemption application is	pending, check here
• •	ck all that apply: X Initial return	Initial return of a form	or public charity	,	
G Che	ck all that apply: X Initial return	Amended return	iei public charty	D 1 Foreign organizations, chec	ck here
	Address change	Name change		2 Foreign organizations meet	ang the 85% test, check
H Che	ck type of organization: V Section 501	(c)(3) exempt private for	oundation of L	here and attach computation	on Ell
Γ	Section 4947(a)(1) nonexempt charitable t	rust Other taxable p	rivate foundation	E If private foundation status	
	market value of all assets at end of year J Acc	ounting method: X Ca		under section 507(b)(1)(A)	, check here.
•	I 🖵	Other (specify)	,	F If the foundation is in a 60	
<b>▶</b> \$	2.57555	column (d) must be on	cash basis )	under section 507(b)(1)(B)	
Part I	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investme	nt (c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces-	expenses per books	meome	Wicollia .	purposes
	sarily equal the amounts in column (a) (see instructions).)				(cash basis only)
	1 Contributions, gifts, grants, etc , received (attach schedule)	180,000.			
,	2 Check ► if the foundation is not required to attach Sch B				
<b>~</b>	3 Interest on savings and temporary cash investments	23.	2	23. 23.	
<del>\( \tau \)</del>	4 Dividends and interest from securities				
1	5 a Gross rents				
	b Net rental income or (loss).				
©₽ E	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all				
oct_24.20kb	assets on line 6a  7 Capital gain net income (from Part IV, line 2)	<u></u>			<u> </u>
,E ≪N	8 Net short-term capital gain.				
ننے	9 Income modifications				
E	10 a Gross sales less returns and				1
ວບ	allowances.  b Less Cost of				
_	goods sold C Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
SCAMMED					
	12 Total. Add lines 1 through 11	180,023.		23. 23.	
Q)	13 Compensation of officers, directors, trustees, etc	0.			<del> </del>
(CD)	14 Other employee salaries and wages 15 Pension plans, employee benefits.				
	16a Legal fees (attach schedule)				
A D M	<b>b</b> Accounting fees (attach sch)				
I N	c Other professional fees (attach sch)				
O I	17 Interest				
O S T R	18 Taxes (attach schedule)(see instrs)				<del> </del>
A A T T	19 Depreciation (attach schedule) and depletion.			RFCFIVED	
I Ì N V	20 Occupancy				
GÉ	21 Travel, conferences, and meetings		4	AUG 1 4 2019 O	
A E	22 Printing and publications 23 Other expenses (attach schedule)	54.		AUG 1 4 2018 Q	
D P	Care expenses (enterinsenter)		- _	IRS	
N P E N S E S	24 Total operating and administrative			GDEN. UT	
S	expenses. Add lines 13 through 23	54.			<u> </u>
	25 Contributions, gifts, grants paid				
	26 Total expenses and disbursements. Add lines 24 and 25	54.		0. 0.	0.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	179,969.		•	
	b Net investment income (if negative, enter -0-)	1,3,303.	· · · · · · · · · · · · · · · · · · ·	23.	
	- C Adjusted net income (if negative, enter -0-)		T	23.	



1 Cash - non-interest-bearing   (a) Book Value   (b) Book Value   (c) Fair Market Value   2 Savings and temporary cash investments   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   179,969   1	Pai	11	Balance Sheets column should be for end-of-year amounts only (See instructions.)	Beginning of year		End o	f year
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Less: allowance for doubtful accounts +  5 Grants receivable  6 Receivable due from diffices, directors, trustees, and other doubtful deposite (allosh schedule) (see instructions)  7 Other notes and loss treewalce (allosh schedule)  Less: allowance for doubtful accounts -  8 Inventrones for sale or use  9 Prepared expenses and deferred charges  10a Investments — U.S. and state government obligations (attach schedule)  1 Investments — Orporate books (attach schedule)  2 Investments — orporate books (attach schedule)  1 Investments — orborate books (attach schedule)  1 Investments — orborate books (attach schedule)  1 Investments — orborate books (attach schedule)  1 Less: accumulated deprenation  (attach schedule)  1 Less: accumulated deprenation  (attach schedule)  1 Colher assets (obe completed by all fullers — see the instructions Allos, see page 1, item) ) 0, 179, 969, 179, 969  1 Accounts payable and accured expenses  2 Mortings and other roles payable (attach schedule)  2 Other liabilities (add lines 17 through 22)  2 Other liabilities (add lines 17 through 23)  2 Mortings and other roles payable (attach schedule)  2 Temporarily restricted  1 Foundations that follow SFAS 117, check here — and complete lines 27 through 31.  2 Graptical stock, trust proncipal, or current funds  2 Back in a rapidal supuls, or land, bild, and equipment fund  3 Total Initiations that of low and expenses to beginning or year — Fart II, column (a), line 30 (must agree with and ordinates as the segment of under the account of the production of the funds of the production o		4		ļ <u>-</u>			
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177 Accounts payable and accrued expenses   179,969   179,969   179,969   179,969   18   Grants payable   18   Grants payable   19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Other liabilities (add lines 17 through 22)   0   0   0   0   0   0   0   0   0	[	16	Total assets (to be completed by altabase				
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  179, 969.	S	23	Total liabilities (add lines 17 through 22)				
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Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	F	24		}		1	
D 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 31 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  170 June 30					179,9	69.	•
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see instructions)  31 Total liabilities and net assets/fund balances  (see instructions)  31 Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	ם מ						
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28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 30 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with  1 0.  2 179, 969.  1 0.  2 179, 969.  1 0.  2 179, 969.  3 Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30  6 179, 969.	Ä		and complete lines 27 through 31.				-
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 30 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with  1 0.  2 179, 969.  1 0.  2 179, 969.  1 0.  2 179, 969.  3 Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30  6 179, 969.	L 2	27	Capital stock, trust principal, or current funds				
Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  O. 179, 969.  Int III   Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30  For a line increase in the part included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	Ņ j 2	28	Paid-in or capital surplus, or land hide and equipment find				
Total net assets or fund balances (see instructions)  30 Total liabilities and net assets/fund balances (see instructions)  31 Total liabilities and net assets/fund balances (see instructions)  32 Total net assets or fund balances  33 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with a cond-of-year figure reported on prior year's return)  4 Enter amount from Part I, line 27a  5 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Correspond to the part I, column (b), line 30  Correspond to the part II, column (b), line 30  Correspond to the part II, column (b), line 30  Correspond to the part II, column (b), line 30  Correspond to the part II, column (b), line 30  Correspond to the part II, column (b), line 30  Correspond to the part II, column (b), line 30  Correspond to the part II, column (b), line 30  Correspond to the part III part III, column (b), line 30  Correspond to the part III part III, column (b), line 30  Correspond to the part III part III, column (b), line 30  Correspond to the part III part III part III, column (b), line 30  Correspond to the part III part I	C [ ,	29	Retained earnings, accumulated income andowment or other finals				
31 Total liabilities and net assets/fund balances (see instructions)  10. 179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.  1179,969.	G 1	30	Total net assets or fund halances (see instructions)				
Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	3	)	Otal Habilities and net assets/fund balance	0.	179,96	9.	
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Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	irt II	IJΑ	nalysis of Changes in Net Assets or Fund Balances			9.1	
Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	Tο	tal r	net assets or fund halances at the	n (a), line 30 (must agree	e with	7	<del></del>
Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30				see the second second		1	0
Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30					r	2	
Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30				<b></b>		3	
Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30				,		4	179 969
170 969					<b>⊢</b> -		
	10	-	et assets of fullu balances at end of year (line 4 minus line 5) -	Part II, column (b), line	30	6	179 969
							orm <b>990-PE</b> (2016)_

	rt IV`  Capital Gains and I					
	(a) List and describe 2-story brick wareh	the kind(s) of property sold (e.g., rouse, or common stock, 200 shares	eal estate, MLC Company)	(b) How acquire P — Purchase D — Donation	d (C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 8	a N/A				<del>                                     </del>	
	b					
	c					
	d					
	e		<u> </u>		<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
	а		<u> </u>			
	b					
	<u> </u>					
	d		<del></del>		.———	
•	e	<u> </u>				
	Complete only for assets show	ring gain in column (h) and owned b		69	(I) Gains (Col.	
	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	İ	gaın mınus col. (k), b han -0-) <b>or L</b> osses (fr	
						<u>`</u>
	<u> </u>		<del></del>	<del></del>		
	;					
	<u>.</u>	<del></del>		<del></del>		
	•					
	Capital gain net income or (ne	t capital loss).	enter in Part I, line 7 er -0- in Part I, line 7	. 2		
3	Net short-term capital gain or (	(loss) as defined in sections 1222(5)		- <u>-</u> -	<del></del>	
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-	.		
Par		r Section 4940(e) for Reduce	d Tax on Net Investm			
(For		oundations subject to the section 4940			N/A	
		•	• •	-	,	
ir se	ction 4940(d)(2) applies, leave t	inis part biank.				
Was	the foundation liable for the sec					
		ction 4942 tax on the distributable a	mount of any year in the b	ase period?	Yes	No
It 'Ye	es,' the foundation does not qua	ction 4942 tax on the distributable a ilify under section 4940(e). Do not c		ase period?	Yes	No
			omplete this part.		Yes	☐ No
1		alify under section 4940(e) Do not c	omplete this part.	entries.	Yes  (d)  Distribution (col (b) divided	ratio
1	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year	each column for each year, see the installation (b)	omplete this part. structions before making any (c) Net value of	entries.	(d) Distribution	ratio
1	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	each column for each year, see the installation (b)	omplete this part. structions before making any (c) Net value of	entries.	(d) Distribution	ratio
1	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015	each column for each year, see the installation (b)	omplete this part. structions before making any (c) Net value of	entries.	(d) Distribution	ratio
1	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014	each column for each year, see the installation (b)	omplete this part. structions before making any (c) Net value of	entries.	(d) Distribution	ratio
1	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013	each column for each year, see the installation (b)	omplete this part. structions before making any (c) Net value of	entries.	(d) Distribution	ratio
1	Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012	each column for each year, see the installation (b)	omplete this part. structions before making any (c) Net value of	entries.	(d) Distribution (col (b) divided	ratio
1	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ratio for the	each column for each year, see the installation (b)	omplete this part. structions before making any  (c)  Net value of noncharitable-use as:	entries.	(d) Distribution (col (b) divided	ratio
2	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	alify under section 4940(e) Do not cleach column for each year, see the install the following distributions (b)  Adjusted qualifying distributions   ne 5-year base period — divide the temporary in the section of	omplete this part.  structions before making any  (c)  Net value of noncharitable-use as:  otal on line 2 by 5, or by t 5 years	entries. sets	Distribution (col (b) divided	ratio
2	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	nlify under section 4940(e) Do not content to each column for each year, see the instance (b)  Adjusted qualifying distributions   ne 5-year base period — divide the to has been in existence if less than	omplete this part.  structions before making any  (c)  Net value of noncharitable-use as:  otal on line 2 by 5, or by t 5 years	entries. sets 2 he 3	(d) Distribution (col (b) divided	ratio
2 3	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ratio for the number of years the foundation.	ne 5-year base period — divide the to has been in existence if less than intable-use assets for 2016 from Particular in the first particular intable-use assets for 2016 from Particular intable-use a	omplete this part.  structions before making any  (c)  Net value of noncharitable-use as:  otal on line 2 by 5, or by t 5 years	entries. sets 2 he 3	(d) Distribution (col (b) divided	ratio
2 3 4 5	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of nonchar  Multiply line 4 by line 3	ne 5-year base period — divide the to has been in existence if less than intable-use assets for 2016 from Particular in the first particular intable-use assets for 2016 from Particular intable-use a	omplete this part.  structions before making any  (c)  Net value of noncharitable-use as:  otal on line 2 by 5, or by t 5 years	entries.  sets  2 he 3	(d) Distribution (col (b) divided	ratio
2 3 4 5 6	Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of nonchar  Multiply line 4 by line 3  Enter 1% of net investment income	ne 5-year base period — divide the the has been in existence if less than itable-use assets for 2016 from Particome (1% of Part I, line 27b)	omplete this part.  structions before making any  (c)  Net value of noncharitable-use as:  otal on line 2 by 5, or by t 5 years	entries.  sets  2 the 3 4 5	(d) Distribution (col (b) divided	ratio

Form 990-PF (2016) HELP THE INNOCENT, INC.

81-1400499

	990-PF (2016) HELP THE INNOCENT, INC. 81-1400499			ge 4
	t VI' Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction	ıs)		<del></del> -
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.			
	Date of ruling or determination letter. (attach copy of letter if necessary – see instructions)			0.
	Domestic foundations that meet the section 4940(e) requirements in Part V,			<del>- 0 .</del>
_	check here. ► and enter 1% of Part I, line 27b  All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
	_			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
6	Credits/Payments.		_	
a	2016 estimated tax pmts and 2015 overpayment credited to 2016 . 6a	7		
	Exempt foreign organizations — tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld  Total credits and payments. Add lines 6a through 6d.			0.
_	Total cicults and paymonts 7 ad miss of an organise			<u> </u>
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.			0.
9 10	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Defined at the control of the contro			
	t VII-A   Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
16	participate or intervene in any political campaign?	1 a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		Ì	
	(see Instructions for the definition)?	1 b		<u>X</u>
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1 c		<u>X</u> _
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  (1) On the foundation   (2) On foundation managers  (3) 0.	]	]	
6	(1) On the foundation	1	4	
	foundation managers. •\$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u> _
	If 'Yes,' attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	-		
_	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3 4 a		<u>X</u> _
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 b	Ŋ	_ <u>^</u>
	olf 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
J	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6	<del></del>	X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV	7	<u>, X</u>	<del> </del>
8 8	Enter the states to which the foundation reports or with which it is registered (see instructions)			
_	UT			
t	olf the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X _
BAA		orm <b>99</b>	)-PF (2	

jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

BAA

charitable purposes?

Form 990-PF (2016)

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4a Did the foundation invest during the year any amount in a manner that would jeopardize its

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could

Port VIII Control Provided Activity	INC.	4720 May Do Dog	81-14	00499 Page 6				
Part VII-B Statements Regarding Activit		14/20 Way Be Keq	uireu (continuea)	<del></del>				
<ol> <li>5a During the year did the foundation pay or incu</li> <li>(1) Carry on propaganda, or otherwise attempt</li> </ol>	-	n (section 4945(e))?	Yes X	No				
(2) Influence the outcome of any specific pub	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes X No							
(3) Provide a grant to an individual for travel,	No							
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions		zation described	Yes X	No				
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No				
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excepting disaster assistance	otions	5b N/A				
Organizations relying on a current notice rega	rding disaster assistand	e check here	► 🗌					
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?		N/A Yes	No				
6a Did the foundation, during the year, receive ar on a personal benefit contract?		•	Yes X					
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X				
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes X	No				
<b>b</b> If 'Yes,' did the foundation receive any procee				/A 7b				
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,				
List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).					
Elst un omocis, uneotors, u astees, roundado	(b) Title, and average	(c) Compensation	(d) Contributions to					
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances				
VICTOR SIPOS	DIRECTOR	0.	0.	0.				
11718 CURRENT CREEK CIRCLE SOUTH JORDAN, UT 84095	1.00							
SUZANNE VANWAGONER	TRUSTEE	0.	0.	0.				
2408 WEST 12875 SOUTH RIVERTON, UT 84065	0							
SARA VIGH	TRUSTEE	0.	0.	0.				
9121 EAST 1000 NORTH HUNTSVILLE, UT 84317	0							
2 Compensation of five highest-paid employees (of	her than those included	on line 1 – see instruction	ns). If none, enter 'NONE					
(a) Name and address of each employee paid more than \$50,000	<b>(b)</b> Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances				
NONE								
Total number of other employees paid over \$50,000	<u> </u>			0				

	1-1400499 Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NON	IE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
~	
	J
Total number of others receiving over \$50,000 for professional services	• 0
Part IX A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A - NO ACTIVITY IN FIRST YEAR WHILE WAITING FOR IRS DETERMINATION	
NAT NO ACTIVITION PIROT TEAK MATER MATERIA TOK IRO DETERMINATION	·
	. – – –
2	
<u> </u>	
3	
4	<del></del>
	·
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	- — — —
	· — — —
2	
	·
All other program-related investments. See instructions.	ļ
3	
Total. Add lines 1 through 3	0.
BAA	Form <b>990-PF</b> (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years	Form 990-PF (2016) HELP THE INNOCENT, INC.	81-1400499	Page 8
a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 0.0 3 Subtract line 2 from line 1d 3 3 59,999. 4 Cash deemed held for chantable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of nonchartable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 59,099. 6 Minimum investment return. Enter 5% of line 5 C 2 a Tax on investment income for 2016 from Part V, line 5 and certain foreign organizations check here ▶ and do not complete this part.) 1 Minimum investment return from Part X, line 6 2 2 Tax on investment income for 2016 from Part VI, line 5 b Income tax for 2016. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 2 2,955. 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 2 2,955. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 2,955. PartXIII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, giffs, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d)	Part:X: Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign founda	itions,
b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c assets 2 0.  Acquisition indebtedness applicable to line 1 assets 2 0.  Subtract line 2 from line 1d 4 900.  Assistant line 2 from line 1d 4 900.  Note: The amounts see instructions 1 1e 0.  1 2 0.  1 2 0.  1 3 59,999.  1 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 59,099.  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 59,099.  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 59,099.  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 59,099.  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 59,099.  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5,9099.  Part XIII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and and on the complete this part.)  I minimum investment return from Part X, line 6 2 2a 2	1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
Total (add lines 1a, b, and c)  d Total (add lines 1a, b, and c)  d Total (add lines 1a, b, and c)  d Total (add lines 1a, b, and c)  e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  3 59,999.  4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Minimum investment return. Enter 5% of line 5  Part YIB Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete this part.)  1 Minimum investment return from Part X, line 6  2 a Tax on investment return from Part X, line 6  2 a Tax on investment return from Part X, line 5  b Income tax for 2016. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  3 Distributable amount before adjustments. Subtract line 2c from line 1  3 2, 955.  4 Recoveries of amounts treated as qualifying distributions  4 Account of the distributable amount (see instructions)  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  7 2, 955.  PartXIII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, grifs, etc. — total from Part II, column (d), line 26  b Program-related investments — total from Part II (alumn (d), line 26  b Program-related investments — total from Part II (alumn (d), line 26  b Program-related investments — total from Part II (alumn (d), line 26  a Sustability test (prior IRS approval required)  b Cash distributiones (statch the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under s	· • • • • • • • • • • • • • • • • • • •	<del></del>	50.000
d Total (add lines 1a, b, and c)  e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 2, 955.  Part XIV Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete this part.)  1 Minimum investment return from Part X, line 6  2 a Tax on investment return from Part X, line 6  2 a Tax on investment return from Part X, line 6  2 b Income tax for 2016. (This does not include the tax from Part VI.)  2 c Add lines 2 and 2b  3 Distributable amount before adjustments. Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  5 2, 955.  PartXIII Qualifying Distributions (see instructions)  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  7 2, 955.  PartXIII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, grifs, etc. — total from Part IX-8  2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  3 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  4 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  5 Add lines 2 and 3 b  6 Poundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1'8' of Part I, line 22' by see instructions)  5 Couldations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1'8' of Part I, line 22' by see instructi	·	<del></del>	59,999.
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Part*XIII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.)  1 Minimum investment return from Part X, line 6 2 a Tax on investment income for 2016 from Part VI, line 5 b Income tax for 2016. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2 Distributable amount before adjustments. Subtract line 2c from line 1 3 2,955. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 2,955. 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 2,955.  Part*XIII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I. column (d), line 26 b Program-related investments — total from Part IV.B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 3 Amounts set aside for specific charitable projects that satisfy the. a Sutability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 5 6 6 0.  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years	5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
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c Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Expenses, contributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part IX. column (d), line 26  Program-related investments — total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years	· · · · · · · · · · · · · · · · · · ·		
3 2,955. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 2,955.  PartXII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years	`		
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5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 2,955.  Part*XII* Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years	•		2,935.
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 2,955.  Part XIII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 5 Charlotte distributions. Subtract line 5 from line 4 6 0. Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		<del></del>	2 055
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4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		<del></del>	
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Enter 1% of Part I, line 27b (see instructions)  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		-7	
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qualifies for the section 4940(e) reduction of tax in those years	6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
<b>BAA</b> Form <b>990-PF</b> (2016)	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	foundation	
	BAA	Form	<b>990-PF</b> (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
Distributable amount for 2016 from Part XI.		, sale pilo 18 2010		
line 7				2,955.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2016:				1
a From 2011				!
<b>b</b> From 2012				1
<b>c</b> From 2013				,
<b>d</b> From 2014				ľ
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part	)			1
XII, line 4  \$				
a Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years				;
(Election required – see instructions)		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2016 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the	0.	<del></del>		0.
same amount must be shown in column (a).)		,		(
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			1
• •		<del></del>		
b Prior years' undistributed income Subtract line 4b from line 2b		0.		,
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)			-	
tax has been previously assessed		0.		1
<b>d</b> Subtract line 6c from line 6b. Taxable				
amount - see instructions.		0.		
e Undistributed income for 2015. Subtract line 4a from			-	
line 2a. Taxable amount — see instructions.		]	0.	l ,
411 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2017				2,955.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	j		]	
may be required - see instructions).	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)			1	
applied on line 5 or line 7 (see instructions)	0.			·
9 Excess distributions carryover to 2017.		1	ľ	,
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9		1		
a Excess from 2012	1	ļ		
b Excess from 2013			j	
c Excess from 2014				į
d Excess from 2015				•
e Excess from 2016				E = = (001.0)
UMM				Form <b>990-PF</b> (2016)

Form 990-PF (2016) HELP THE INNOCEN				81-140049	9 Page <b>10</b>
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2016, enter the date of the	ruling			_ `	1/4040(1/5)
<b>b</b> Check box to indicate whether the foundat	<del></del>	erating foundation de		4942(j)(3) or	/ 4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	· · · · · · · · · · · · · · · · · · ·	(e) Total
investment return from Part X for	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	
each year listed <b>b</b> 85% of line 2a		<del> </del>			
c Qualifying distributions from Part XII,				<del>-/</del>	
line 4 for each year listed		_			
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter				ļ	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			, ·		
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed			L		
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this e vear — see in	part only if the structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Managera List any managers of the foundation who have close of any tax year (but only if they have NONE	contributed more th	nan 2% of the total co than \$5,000) (See	ntributions received section 507(d)(2).)	by the foundation befo	ore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 10	stock of a corporation 0% or greater intere	n (or an equally large st.	portion of the owner	ship of
2 Information Regarding Contribution, Grant, G	ift, Loan, Scholarsh	nip, etc., Programs:			
Check here X if the foundation only main requests for funds. If the foundation makes gift complete items 2a, b, c, and d	kes contributions to pits, grants, etc. (see	preselected charitable instructions) to indivi	<del>e organizations and c</del> duals or organization	<del>loes not accept unsol</del> is under other condition	<del>icited</del> ons,
a The name, address, and telephone number or	e-mail address of th	ne person to whom ap	plications should be	addressed.	
, , , , , , , , , , , , , , , , , , , ,			<b>.</b>		
<b>b</b> The form in which applications should be s	submitted and infor	mation and material	s they should inclu	de.	
c Any submission deadlines:	<del></del>		<del></del>		
d A			1. A. J. 1		<u></u>
<b>d</b> Any restrictions or limitations on awards, s	ucn as by geograpi	nicai areas, charitab	pie fielas, Kinas of I	nstitutions, or other	ractors:
	<del></del>				

3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	N/A Amount			
Name and address (home or business)	or substantial contributor	recipient					
a Paid during the year	or substantial contributor						
Total			► 3a				
<b>b</b> Approved for future payment							
			> 31				

	-A   Analysis of Income-Producing samounts unless otherwise indicated				by section 512, 513, or 514		
-		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)	
	am service revenue.			code		(See mandeners)	
å		<del>   </del>		┼			
b		<del> </del>					
g		<del>  </del>	<del></del>	╂			
e	<del></del>	<del> </del>		<del>  </del>			
f		<del> </del>	<del>_</del>	+			
a Fees	and contracts from government agencies	<del> </del>	<del></del>	┪──┼	<del></del>		
	pership dues and assessments			<del>                                     </del>			
	t on savings and temporary cash investments	<b> </b>	<del></del>	14	23.		
	ends and interest from securities			<del>   </del>			
5 Net re	ental income or (loss) from real estate:		1 **		-		
a Debt-	financed property						
<b>b</b> Not d	ebt-financed property						
6 Net rer	ntal income or (loss) from personal property						
7 Other	Investment income						
	(loss) from sales of assets other than inventory					<del></del>	
	ncome or (loss) from special events						
	s profit or (loss) from sales of inventory	ļ		<b> </b>			
11 Other	revenue.	<u> </u>					
.a		ļ		╄──-			
b	- <u>-</u>	<del>  </del>	<del></del>	<del>-{}</del>			
Ğ		<del> </del>		<del> </del>			
d	<del></del>	<del> </del>		┼		<del></del> _	
	otal Add columns (b), (d), and (e)	<del></del>	<del></del>	┼──┼	23.		
					13	22	
13 Total.	. Add line 12. columns (b), (d), and (e)				13	/ 3	
	. Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation	ons )			13 -	23.	
(See works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculations.  Relationship of Activities to the		shment of Exemp	ot Purpo	•	23.	
(See works	heet in line 13 instructions to verify calculation	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
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See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses		
See works Part XVI Line No.	heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			oses	y to the instructions.)	

No

Yes

## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describ	organization directly ed in section 501(c) o to political organizat	of the Code (otl	igage in any of the folloer than section 501(c)	owing with any ( (3) organization	other organizations) or in section s	n 527,		163	
	, ,	foundation to a	a noncharitable exemp	t organization of	:		Ì		
(1) Ca:							1 a (1)		<u>X</u>
	ner assets						1 a (2)		<u>X</u> _
<b>b</b> Other t	ransactions·								
<b>(1)</b> Sal	les of assets to a non	icharitable exer	npt organization	•			1 b (1)		<u>X</u>
• • •			ole exempt organization	ı .			1 b (2)		<u>X</u> _
<b>(3)</b> Rei	ntal of facilities, equip	oment, or other	assets				1 b (3)		<u>X</u>
<b>(4)</b> Re	mbursement arrange	ments					1 b (4)		<u>X</u>
<b>(5)</b> Loa	ans or loan guarantee	s					1 b (5)		<u>X</u> _
<b>(6)</b> Per	rformance of services	or membership	or fundraising solicita	itions.			1 b (6)		<u>X</u>
c Sharing	g of facilities, equipme	ent, mailing list	s, other assets, or paid	d employees			1 c		<u>X</u> _
any tra	nsaction or sharing a	rrangement, sh	complete the following ne reporting foundation. ow in column (d) the v	alue of the good	s, other assets,	or services receiv	ed		
(a) Line no.	(b) Amount involved	(c) Name of	noncharitable exempt organi	zation (d	) Description of tran	sfers, transactions, and	sharing arrang	gernent	<u> </u>
N/A					<del></del>				<del></del>
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describ	ed in section 501(c) o	of the Code (oth	with, or related to, one one than section 501(c)	or more tax-exem (3)) or in section	pt organizations n 527?		Yes	X	No
	complete the follows		<del></del>	<del>:</del> -					
<u>`</u>	a) Name of organization	on	(b) Type of orga	anization	(c	) Description of re	lationship		
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correct	penalties of perjury, I declare t, and complete Declaration	e that I have examin of preparer (other th	ed this return, including accon an taxpayer) is based on all ir	npanying schedules a nformation of which pi	nd statements, and to reparer has any knowl	the best of my knowled ledge	ge and belief, it	is true,	
Sign Here	\$1	•	18.	10.18	DIRECTOR _		May the lithis return preparer s	with the	eiow
Sign	ature of officer of trastee		Date		itle		X	Yes	No
	Print/Type preparer's nan	ne	Prepare 's sign di	H 101	Date /	Check	PTIN		
Paid	RUSSELL M.WHITE	HOUSE CPA	RUSSELL M.WH	TEHOUSE CPA	+8/1/10	self-employed	P007565	22	
Preparer		HITEHOUSE &	<del></del> _	/	111	Firm's EIN ► 87-0	499959		
Use Only			TH JORDAN PKWY #1						
<b>-</b>	1 _===	OUTH JORDAN,				Phone no (801	) 446-560	0	
BAA	·				_ <del></del>	, , , , , , , , ,	Form <b>99</b> (		2016)
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## Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2016

Name of the organization		Employer identification number
HELP THE INNOCENT, INC.		81-1400499
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	orm 990 or 990-EZ 501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation
	527 political organization	
	_	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the <b>General</b>	Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) orga	nization can check boxes for both the General Rule and a S	pecial Rule See instructions
General Rule		
X For an organization filing Form 990, 990-EZ property) from any one contributor. Complete	, or 990-PF that received, during the year, contributions totale Parts I and II. See instructions for determining a contribut	ling \$5,000 or more (in money or or's total contributions.
Special Rules		
For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), 1 received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 990	I (c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supplied the checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 e year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1 Complete Parts I and II.	ort test of the regulations 6a, or 16b, and that 2% of the amount on (i)
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	l(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fithan \$1,000 <i>exclusively</i> for religious, charitable, scientific, lit children or animals. Complete Parts I, II, and III	rom any one contributor, erary, or educational
during the year, contributions exclusively for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete an	I (c)(7), (8), or (10) filing Form 990 or 990-EZ that received for religious, charitable, etc., purposes, but no such contribution e total contributions that were received during the year for a y of the parts unless the <b>General Rule</b> applies to this organille, etc., contributions totaling \$5,000 or more during the year	ons totaled more than In <i>exclusively</i> religious, Ization because
Caution. An organization that isn't covered by to 990-PF), but it must answer 'No' on Part IV, line Part I, line 2, to certify that it doesn't meet the BAA For Paperwork Reduction Act Notice, see the Instru	ne General Rule and/or the Special Rules doesn't file Sched e 2, of its Form 990, or check the box on line H of its Form 90 illing requirements of Schedule B (Form 990, 990-EZ, or 990 Schedule B (Form 990, 990-EZ, or 990 Schedule B (Form 990, 990-EZ, or 990-EZ, or 990-EZ, or 990-EZ	ule B (Form 990, 990-EZ, or 990-EZ or on its Form 990-PF, 0-PF) Form 990, 990-EZ, or 990-PF) (2016)

	B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1 of 1 of Part I
Name of organization HELP THE INNOCENT, INC.		Employer identification number 81–1400499	
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEAN ADAMS		Person X Payroll
	36_RIDGE_ROAD_#36	\$45,000.	Noncash
	HAMDEN, CT_06517		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CARLOS ASHE		Person X Payroll
	4 GLADES STREET, APT C	\$45,000.	Noncash
	WEST HAVEN, CT 06516		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DARCUS_HENRY	1	Person X Payroll
	229 GOFFE STREET	\$45,000.	Noncash
	NEW HAVEN, CT 06511		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JOHNNY JOHNSON		Person X Payroll
	96 GRANVIEW AVENUE	\$45,000.	Noncash
	HAMDEN, CT 06514		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$ 	Payroll Noncash
			(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
	L	\$	Noncash
			(Complete Part II for noncash contributions)
RΔΔ	TEFA07021 08/09/16	Schedule B (Form 99	0. 990-F7 or 990-PF) (2016)

of Part II

Name of organization

HELP THE INNOCENT, INC.

Employer identification number

81-1400499 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received N/A (a) No. from Part I (c) FMV (or estimate) (see instructions) (d) Date received (b) Description of noncash property given (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

(e)
Transfer of gift
Transferee's name, address, and ZIP + 4

Relationship of transferor to transfere €

- Schedule B (Form 990, 990-EZ, or 990-PF) (2016)