

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



For	990
Dep	partment of the Treasur mal Revenue Service
A	For the 2016 cal
В	Check if applicable

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

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

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

Open to Public

Dep	artment of th	ne Treasury		al security numbers on this		-	•		Inspection	C			
Inte	mal Revenue			t Form 990 and its instruct									
<u>A</u> _			ndar year, or tax year beginnin		, 2016, a	nd endin	g [ec.	, 20 16				
В	Check if ap	oplicable	C Name of organization Legal Wri	ting Institute				D Employ	er identification number	r			
\Box	Address ch	hange	Doing business as						91-1332145				
\Box	Name char	nge	Number and street (or P.O box if r	nail is not delivered to street add	iress)	Room/su	te	E Telepho	ne number				
	Initial return	n	1021 Georgia Avenue			L			215 605-6653				
Ш	Final return/	terminated	City or town, state or province, cou	intry, and ZIP or foreign postal o	ode								
	Amended i	return	Macon, Georgia 31207-0001					G Gross receipts \$					
	Application	n pending	F Name and address of principal office	cer			H(a) is this a g	proup return for	subordinates? Yes V N	10			
			<u> </u>				· ·		sıncluded? 🗌 Yes 🗹 N	40			
<u></u>	Tax-exemp	ot status	✓ 501(c)(3) ☐ 501(c)	() ◀ (insert no.) ☐ 494	7(a)(1) or	527	II "h	io," attach a	a list, (see instructions)				
<u>J_</u>	Website:		w.lwionline.org				H(c) Group	exemption	number >				
K	Form of org	anization.	Corporation Trust Associ	ation ☐ Other ►	L Yea	ar of format	ion 1984	M State	of legal domicile GA	A			
Р	art I	Summ	ary										
	1 B	Briefly de	escribe the organization's mis	sion or most significant a	ctivities.	LWI's	mission is to	exchang	e ideas about legal w	mi			
a)	a	and to pr	ovide a forum for research and	scholarship about legal w	riting and	l analysis	i.						
ш													
Governance	2 0	heck th	is box ▶☐ if the organization	discontinued its operation	ons or di	sposed o	f more thai	725% of	its net assets.				
ő	3 N	lumber d	of voting members of the gov	eming body (Part VI, line,	1a)			3		15			
95	4 N	lumber d	of independent voting member	ers of the governing body	(Part VI,	line 1b)		C 4		15			
Activities &	5 T	otal nun	nber of individuals employed	in calendar year 2016 (Pa	ırt V; line	2a)	000	<u>'</u> 5		0			
Ξ	6 T	otal nun	nber of volunteers (estimate if	necessary) . (5)	. 06.	. W. W.	431/ 1	6		200			
Ac	7a T	otal unre	elated business revenue from	Part VIII, column (C), line	-12		[7a		0			
	ЬN	let unrel	ated business taxable income	e from Form 990-T, line 3	4 7.50	· · ·		- , 7b					
					G/C/	1:45	Prior Y	ear	Current Year				
a)	8 0	ontribut	tions and grants (Part VIII, line	o	70,465	.00							
Ž	9 P	Program service revenue (Part VIII, line 2g)							243,298	3.44			
Revenue	10 ir	Investment income (Part VIII, column (A), lines 3, 4, and 7d)							90).77			
x	1		enue (Part VIII, column (A), lir		11e)	[15,737.12	1096	.B4			
	12 T	otal reve	enue-add lines 8 through 11 (must equal Part VIII, colur	nn (A), Iir	ne 12)		21,853.69	314,951	.05			
	13 G	rants ar	nd similar amounts paid (Part	IX, column (A), lines 1-3)				3,000.00	8216	.14			
	14 B	enefits i	paid to or for members (Part I	X, column (A), line 4)		[0		0			
ģ	15 S	alaries, d	other compensation, employee	benefits (Part IX, column (A), lines (510)		0					
Expenses	16a P	rofessio	nal fundraising fees (Part IX,	column (A), line 11e)				0		_0			
ib G	1		draising expenses (Part IX, co			F	2 / .	2 22.	Programme (All Control				
ш	1		oenses (Part IX, column (A), III					79,858.56	310,551	.72			
		-	enses. Add lines 13-17 (musi), line 25	a . F		32,858.56	318,767				
	1	•	less expenses. Subtract line	•		ĺ l̄	(6	1,004.87)	(3,816.				
88						1	Seginaing of C	irrent Year	End of Year	_ <u>-</u> -			
Net Assets or Fund Balances	20 T	otal ass	ets (Part X, line 16)			. [3:	37,287.80	333,470	1.99			
ABa	21 T		lities (Part X, line 26)			[0		0			
žĒ	22 N		ts or fund balances. Subtract	line 21 from line 20 .			3:	37,287.80	333,470	.99			
P	art li		ure Block			<u> </u>							
_		s of periu	ry, I declare that lihave examined this	return, including accompanying	schedules	and states	nents, and to t	he best of r	ny knowledge, and belief.	. It is			
tru	e, correct, a	and compl	ete Declaration of preparer other tha	n officer) is based on all informa	tion of which	ch preparer	has any know	ledge	,				
		-	101h		·			9/2	5/12				
Sig	ın 📙	Signa	ature of officer				Di	ale //					
He			andace (ente	no Treasure	_								
))	Type	or print name and title	1									
_		'	pe preparer's name	Preparer's signature		Da	te		PTIN				
Pa		[•					Check [self-emp	rt				
	eparer	Eurota -					T _F .						
US	e Only		ddress ►					n's EIN ► one no.					
Ma	v the IRS		s this return with the preparer	shown above? (see instr	uctions)		1 177	31 PE 110.	· · Yes N	No			
			ction Act Notice, see the separ			C-1 N	n 11282Y	<u> </u>	Form 990 (2				

12

928

Statement of Program Service Accomplishments Check if Schedule Contains a response or note to any line in this Part III	Fòrm 99	90 (2016) Page 2
1 Bnelly describe the organization's mission: To exchange ideas about legal writing, to provide a forum for research and scholarship about legal writing and analysis, and to support professors of legal writing. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 1 If "Nes," describe these new services on Schedule O. 2 Did the organization cease conducting, or make significant changes in how it conducts, any program services? 1 If "Nes," describe these changes on Schedule O. 3 Did the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(e) and 501(e)(e) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service accorded. 4a (Code:) (Expenses \$ 214.779.16 including grants of \$ 1116.5) (Revenue \$ 222.691.65.) LWI Blennial Conference, summer of 2016 Provide a collegial, collaborative environment for sharing ideas; provide colleagues a chance to meet, reconnect, and discuss ideas about pedagogy, scholarship, and professional growth. Approx 509 members attended. 4b (Code:) (Expenses \$ 6,715.49 including grants of \$) (Revenue \$ 0) Writers' Workshop. Workshops designed to work on, collaborate, and receive feedback on research and writing projects in progress. App. 748 members, brought scholarship to discuss and for other attendees to review. Other members acted as facilitators. 4c (Code:) (Expenses \$ 7199 including grants of \$) (Revenue \$) Summer Research Brants Provide funding to support LW professors in their scholarty research efforts. App 3 members received grants.	Part	
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	4d	
	4e	Total program service expenses 274,176,00

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	{		
	complete Schedule A	1	1	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		→
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		· ·
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		▼
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		· ✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable	,,	3. 3.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V!	11a	٠ ۵ ۵ ۵	(√
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_	1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		√ √
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		√
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>····</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	√	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		✓
		Form	n 990	(2016)

Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 	<u> </u>
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b	 	/
~ '	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u></u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	-	<u> </u>	
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		/
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		'
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	l	1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	(1) (1, %)	, , ,	
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		7
	Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		\
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	_	✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		*
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		_	
20	complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33	_	1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2			•
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	
		Form	1990	(2016)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a n	27.5		
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1	1 52	200
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners?	4	i	
0-		1c		L 2
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	1 0		- e
b	Statements, filed for the calendar year ending with or within the year covered by this return [2a] If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	ر تي ني	تقت ا
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	2-	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	·	19
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	-	<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<u></u>		
•	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1		ĺ
	account)?	4a		1
b	If "Yes," enter the name of the foreign country:	2 37 3	- 24	20.
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	25. 1.	533	2
	(FBAR).			1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		-
b		Ch.		
7	gifts were not tax deductible?	6b	155	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		1 2 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_	and services provided to the payor?	7a		7
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	122		: 1.
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		√
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		V
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h	-	√
0	sponsoring organizations maintaining donor advised failus. Did a donor advised failus maintained by the sponsoring organization have excess business holdings at any time during the year?	- vm4	` J	-12 hours
9	Sponsoring organizations maintaining donor advised funds.	8	1,3	155
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	3	war in
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	5:5	** -	
а	Initiation fees and capital contributions included on Part VIII, line 12		8.5	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		1	
11	Section 501(c)(12) organizations. Enter:			1.5
а	Gross income from members or shareholders		25	
þ	Gross income from other sources (Do not net amounts due or paid to other sources		77.5	S \$
	against amounts due or received from them)	·	£ 355	و شم کد د سد دا
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	¥1, 7,	5. 2	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10	VENE.	(F12)
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		-
L	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			ا المراجعة المراجعة
b	the organization is licensed to issue qualified health plans	13.3		1
С	Enter the amount of reserves on hand	1 3€.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	75.	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	\vdash	<u> </u>
			ليييسه	

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Page 6

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				ions.
Sect	Check if Schedule O contains a response or note to any line in this Part VI ion A. Governing Body and Management	· · · · · · ·	• • •	<u> </u>	. <u>V</u>
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	<u>1a 1</u>	5 (1965) 23 (1965) 24 (1965) 25 (1965)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business rany other officer, director, trustee, or key employee?		5 2		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other	under the direct or person?	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 95 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	on's assets?	4 5 6		√ √ √
þ	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	by) members,	7b	/	
8	Did the organization contemporaneously document the meetings held or written actions until the year by the following:	dertaken during	,		
b	The governing body?		8a 8b	√	✓
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	1	
Secti	on B. Policies (This Section B requests information about policies not required by the	e Internal Reve	nue C		
100	Did the organization have local chapters, branches, or affiliates?		10a	Yes	No
	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemptions are consistent with the organization's exemptions.		10a		V
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	e filing the form?	11a	✓	
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12a 12b	√	
C	Did the organization regularly and consistently monitor and enforce compliance with the p describe in Schedule O how this was done	oolicy? If "Yes,"	12c	1	
13 14 15	Did the organization have a written whistleblower policy?		13 14	1	✓ <
a b 16a	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	ar arrangement	15a 15b		
b	with a taxable entity during the year?	to evaluate its	16a	5	/
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?		16b	2. A.	
Secti	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ar available for public inspection. Indicate how you made these available. Check all that apply.	•	n 501(c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Sch. Describe in Schedule O whether (and if so, how) the organization made its governing document financial statements available to the public during the tax year.		terest ;	policy	, and
20	State the name, address, and telephone number of the person who possesses the organizatio	n's books and re	ecords	>	

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Page 7

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

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

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Form 990 (2016)

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d org	anız	<u>atıo</u>	n c	ompe	nsa	ated any curren	t officer, directo	r, or trustee
				(0	2)					
(A)	(B)	/	_+		ition	e than o		(D)	(E)	(F)
Name and Title	Average	box,	unles	s pe	rson	is both	an	Reportable	Reportable	Estimated
	hours per week (list any		rano	_	rect	or/trus		compensation	compensation from related	amount of other
	hours for	엄	Inst	Officer	ě	흥돌	Former	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional truste	er	Key employee	nest	1181	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	ο 2	กล		탕	8 8		(11 2 1033 111100)		and related
	line)	Sie	inus		8	Ē	1		Ì	organizations
			tee			Highest compensated employee		İ		
(1) Linda Berger	3									
Director & Immediate Past President	† <u>-</u>	1			✓	ļ	l	0	o	o
(2) Robert Brain	1 1	<u> </u>		-	۲	\vdash	 			
Director	T	1	i		i			٥	0	O
(3) Mary Bowman	1									
Director	1	1				1)	0	0	0
(4) Candace Centeno	5		П							
Treasurer and Director		✓		L.	✓	L _	L	0		0
(5) Kim Chanbonpin	5						Г			
President & Director		✓	L		✓		<u>L</u> .	0	0	0
(6) Iselin Gambert	1	•	1				1			
Director		<			L			0	0	0
(7) Cassandra Hill	11									
Director		1				<u> </u>	<u> </u>	0	0	0
(8) Kimberly Holst	2				İ					
Secretary & Director		✓			1	<u> </u>	1_	0	0	0
(9) Alison Julian	11			ļ	l	Į .	ļ	į		
Director	<u> </u>	✓	ļ			<u> </u>	L	0	0	0
(10) Samantha Moppett	1					1	}		,	
Director		1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	_	0	0	0
(11) Suzianne Painter-Thorne	1			Ì		Ì	1	1		
Host School Director	ļ		<u> </u>	<u> </u>	<u> </u>	ļ	Ļ	0	0	0
(12) Jason Palmer	11		ĺ				l			
Director	<u> </u>	1	<u> </u>		.	ļ	<u> </u>	0	0	0
(13) Judith Rosenbaum	11					l			ļ	
Director	 	1	١	<u> </u>	_	 	<u> </u>	0	0	0
(14) Rebecca Sharf	 1	١,	l		l					
Director	<u></u>	_ ✓	L_	<u> </u>	<u> </u>	L	<u></u>	0	0	0

Form 990 (2016)												Pa	ge 8
Part VII	Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (c	ontin	ued)	
	(A) Name and title	(B) Average	Average box, unless person				than o	an	(D) Reportable compensation	(E) Reportable compensation fro		(F) Estimated amount of	
		week (list any hours for related organizations below dotted line)	Individua or directo		Officer		Highest compensated employee	Former	from the Organization (W-2/1099-MISC)	related organizatioi (W-2/1099-M	าร	other compensation from the organization and related organizations	
	onrad-Tiscione	5	,		,	Ι,							
President Ele (16) Mark Woj		 	1		1	_		-	0		- 0		0
Director	UIN	 	1					1	0		o		0
(17)													
(18)													_
(19)													
(20)													
(21)													
(22)							_						
(23)													
(24)			-										
(25)													
	from continuation sheets to Part	VII, Sectio			•			>	0		0		0
2 Total	number of individuals (including but able compensation from the organi	not limited				ed	above	e) w	<u> </u>	ore than \$10) of	
	ne organization list any former of							emp	oloyee, or high	•	sate		lo
	ny individual listed on line 1a, is the ization and related organizations dual												
	ny person listed on line 1a receive o vices rendered to the organization?									ation or indi	vidua 		 ;
	dependent Contractors				_								_
	lete this table for your five highest (ensation from the organization. Rep												
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensation	
				_									
							_	L					
2 Total receiv	number of independent contractored more than \$100,000 of compens	ors (includination from	ng bu	ıt n	ot l	limıl ıon	ted to	th	nose listed abo	ove) who			
										£`		Form 990 (2)	016

Pan	VIII	Statement of Revenue											
	·	Check if Schedule O contains a response or note to any line in this Part VIII											
				inii Geografia Geografia		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
Grants	1a	Federated campaigns		1a									
Gra	b	Membership dues .		1b									
ts.	С	Fundraising events .		1c	70,465				· 新生民产品等				
Gifts, Ilar An	đ	Related organizations		1d	ļ		"是"。"是"的"是"。 "是"的"是"的"是"的"是"的"是"的"是"的"是"的"是"的"是"的"是"的						
S S	e					맞았다면서							
ë ë	f	All other contributions, g											
년 등 1		and similar amounts not included above 1f					1. (2 m) 1. July 1.						
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions include		-11: \$		*] [1				
	h	Total. Add lines 1a-1	1	<u>· </u>	Business Code				10 . 3				
Ĕ	0-	001013880			611430	000 604 65	200 004 00	شتلات سهرة					
eve	2a	2016 LWI Conference				228,691.65	228,691.65		 				
e E	b	One Day Workshops Storytelling Conference		611430 611430	4,606.79 10,000								
er.	q	Storytening Comercia	···		011430	10,000	10,000						
۳.	٩				ļ-··-		 						
Program Service Revenue	f	All other program sen	vice revenu	 Ie					 				
Pro	g	Total. Add lines 2a-2				243,298.44	- 23,500	·					
	3	Investment income	(including	dıvıd	ends, interest,				<u> </u>				
		and other similar amo	ounts) .		•	90.77	90.77						
	4	Income from investment	t of tax-exer	npt bo	ond proceeds 🕨	1096.84	1096.84						
	5	Royalties	<u> </u>	<u></u>	<u>.</u>								
			(i) Real		(II) Personal				医精育的 富				
	6a	Gross rents .			 								
	þ	Less rental expenses					S. S. H. M. 392						
	C	Rental income or (loss)	()			المائدية كسودتها			الأناف الأنك فأسعم للفائد أدمسته				
	d 7a	Net rental income or (Gross amount from sales of	(i) Securit	es.	(ii) Other		F 1 12 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	الم المعامل ال	- 1910 C N 1910				
	14	assets other than inventory	(4 0000***		(4) 011121								
	ь	Less cost or other basis			 								
	_	and sales expenses .					\$3. 15 mg						
	С	Gain or (loss)											
	ď	Net gain or (loss)			>		-7	ಬಿಂದಿ ಬರುವಿದ ಬೆಳಗಾಗುವ	ann 'nth a main heart - 1/2+				
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reporte	ed on line 1										
Je l		See Part IV, line 18 .	•	а									
ŏ	ь	Less: direct expenses		. b				سفائناته بسأك					
		Net income or (loss) for Gross income from ga			events .	100000000000000000000000000000000000000	1. 2 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	3 3 2	- 1 N= 1 A = 25 A				
	20				Ì			[A 14条件数					
	h	Less: direct expenses		_									
		Net income or (loss) for				1 N a management and Take			التعالية ستتنش عاشد				
		Gross sales of in	_	_		20 to 10 10 10 10 10 10 10 10 10 10 10 10 10	352 (\$ 50.7)						
		returns and allowance	es					2000年16日第二					
	b	Less: cost of goods s	old	. b					机管理电流线				
	С	Net income or (loss) f			entory >		Table 1 are to Maria	W-14-05-17-10	manage - Self man make amakamana				
		Miscellaneous R	evenue		Business Code		The second secon						
	11a								and the same of th				
	b												
	C				<u> </u>								
	d	All other revenue .		•	L	<u> </u>		<u> </u>	 				
	40 40	Total Add lines 11a				04.000			经过去的				
	12	Total revenue. See in	ISTRUCTIONS	<u> </u>	· · · · <u>P</u>	314,951.05	314,951.05	L	F 000 max				
									Form 990 (2016)				

Form 990 (2016) Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (D) Fundraising 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . 8216,14 8,216.14 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . Benefits paid to or for members . . Compensation of current officers, directors, trustees, and key employees . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruais and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroli taxes 10 Fees for services (non-employees): Management . а ь Legal . Accounting Lobbying . d Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column q (A) amount, list line 11g expenses on Schedule O.) . . Advertising and promotion 12 13 Office expenses 15.04 15.04 Information technology . . 38,475.00 38,475.00 14 Royalties 15 16 Occupancy Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings . 238,566.43 236397.19 2,169.24 19 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 1596 1598 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 6318.51 6318.51 journal and publications 15,947.59 15947.59 ь committee support 2298.57 2298.57 C alwd/lwl survey 5000.00 5000.00 d All other expenses misc admin/gifts/corp/lis. 1784.58 1784.58 25 Total functional expenses. Add lines 1 through 24e 318,767.86 Joint costs. Complete this line only if the

318,767.86

274,176.00

organization reported in column (B) joint costs

44,591.86

Form 990 (2016) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year Cash - non-interest-bearing 337,287,80 1 69,196.62 Savings and temporary cash investments 2 264,274.37 3 Pledges and grants receivable, net . . 3 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 8 Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D Less: accumulated depreciation 10c investments—publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments-program-related. See Part IV, line 11 13 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 337,287.80 16 333,470.99 17 Accounts payable and accrued expenses . . 17 18 Grants payable 18 Deferred revenue . . 19 19 20、 Tax-exempt bond liabilities . . . 20 Escrow or custodial account liability Complete Part IV of Schedule D . Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 . Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 Temporarily restricted net assets . 28 Fund 29 Permanently restricted net assets . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and 我感 complete lines 30 through 34. ŏ

30

31

32

33

Net Assets

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances . . .

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds.

333,470.99

30

31

32

337,287.80 33

0 34

Form 9	90 (2016)		Page 12
Par	XI Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	314,951.05
2	Total expenses (must equal Part IX, column (A), line 25)	2	318,767.86
3	Revenue less expenses. Subtract line 2 from line 1	3	(3816.81)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	337,287.80
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1 1	
	33, column (B))	10	333,470.99
Part	XII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>
			Yes No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	cplain ir	1 3 4 3 3 5 4
	Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled o	
	reviewed on a separate basis, consolidated basis, or both:		" EM 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Separate basis Consolidated basis Both consolidated and separate basis		7 - 17
þ	Were the organization's financial statements audited by an independent accountant?		2b ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	
	separate basis, consolidated basis, or both:		
	Separate basis Consolidated basis Both consolidated and separate basis		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of		1 1 1
	of the audit, review, or compilation of its financial statements and selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of an independent according to the selection of a selection of		
	If the organization changed either its oversight process or selection process during the tax year, e.	xplain ir	
_	Schedule O.		si dicili se
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth ir	1 1
	the Single Audit Act and OMB Circular A-133?		3a
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	iudits.	3b 990 (2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

Name of the organization

LEGAL WRITING INSTITUTE

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

Par	t I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ons.
The o	rganization is not a private founda	ition because it i	s: (For lines 1 through	12, chec	ck only or	ne box.)	
1	A church, convention of churc						
	A school described in section					• •	
	A hospital or a cooperative ho						
4	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described i
	☐ A federal, state, or local govern	~			٠.	· · · · · ·	
7	An organization that normally described in section 170(b)(1)			port from	ı a goven	nmental unit or from	the general public
	A community trust described in	• •		•			
	An agricultural research organ or university or a non-land-gra university:	nt college of agri	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally in receipts from activities related support from gross investment acquired by the organization a	to its exempt ful tincome and uni	nctions—subject to co related business taxal	ertain exc ble incorr	ceptions, ne (less se	and (2) no more that ection 511 tax) from	o fees, and gross n 3312% of its businesses
11	☐ An organization organized and						
12	An organization organized and	operated exclus	ively for the benefit o	f, to perfo	orm the fu	unctions of, or to car	ry out the purpose:
	of one or more publicly suppo						
	Check the box in lines 12a thro	_	•••		•	•	
а	Type I. A supporting organ the supported organization supporting organization. Y	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	Type II. A supporting organization(s). You must	the supporting o	rganization vested in	the same			
С	Type III functionally integ	rated. A support	ting organization oper	rated in c			ally integrated with,
d	Type III non-functionally		•		-	• •	ntad organization(r
•	that is not functionally integree requirement (see instruction	grated The orga	nization generally mus	st satisfy	a distribu	ution requirement an	
е	Check this box if the organ functionally integrated, or						e II, Type III
f	Enter the number of supported of	organizations .					. [_
g	Provide the following information	n about the supp	orted organization(s)				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)		'					
(D)							
(E)							
Total		7285 T THE YOUR &	25 Table 12 4 12 14 14 14 14 14 14 14 14 14 14 14 14 14	1. 1. 15	5 (White his	 	

18

Schedule A (Form 990 or 990-EZ) 2016 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or If the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 Calendar year (or fiscal year beginning in) (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3. . . . 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) Public support, Subtract line 5 from line 4 Section B. Total Support (c) 2014 Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (d) 2015 (e) 2016 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) % 15 Public support percentage from 2015 Schedule A, Part II, line 14 15 16a 331/a% support test - 2016. If the organization did not check the box on line 13, and line 14 is 331/a% or more, check this b 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

ы 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

art III	_	 	 	 	 	 100
		Schedule				

(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.)

Section A. Public Support Callendar year (or facal year beginning in) ▶ 1 offis, grants, contributions, and membership fiets received (front include ary nitmusal grants.*) 2 Gross receipts from admissions, merchandise sold or services performed, or facilities originization is as-exempt purpose. 3 Gross receipts from admissions, merchandise sold or services performed, or facilities originization is as-exempt purpose. 3 Gross receipts from admissions and are not an urveilited frade or business under section 513. 4 Tax revenues leveled for the originization without charge. 5 The value of services or facilities furnished by a governmental unit to the originization without charge. 6 Total. Add lines 1 through 5. 7 A moments included on lines 1. 2, and 3 received from disqualified persons. 8 A mounts included on lines 2 and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. 8 Public support, Gubtract line 7c from line 6. 8 Public support of fiscal year beginning in) ▶ 9 A mounts from line 6. 1,011,043 133,763 1,011,043 342,678 14,803 319,485 20,314 313,763 1,011,043		if the organization rails to quality	under the tex	oto notog boto	vv, picase de	impicto i air i	<u>'''/</u>	
1 Gifs, grants, Contributions, and membership less received (prior hichide any humsular grants) 2 Gross neepts from admissions, mechandses sold or servences performed, or facilities furnished in any activity that is related to the organization's benefit and either paid to or expended on its behalf is a common to the description of the organization's benefit and either paid to or expended on its behalf is a common to the description of the organization without charge. 3 Gross neepts from activities that are not an unrelated rade or business under section 513 d. Tax revenues levied for the organization is benefit and either paid to or expended on its behalf is the organization without charge. 4 Total. Add lines 1 through 5			(-) 0040	"10010	(1001)	(1) 00:00	() 00:00	
Construction Con			(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
2 Gross receipts from admissions, merchandies said or servences performed, or facilities furnished in any activity that is related to the organization's size-eventy pripose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levided for the organization's trade or business under section 513 5 The value of services or facilities furnished by a governmental unit to the organization without change. 6 Total. Add lines 1 through 5	7			ļ		1		
said or servoes performed, or facilities furnished in any activity that is related to the surnished in any activity that is related to the songenization's ize-evenipt purpose 3 Gross receipt from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total, Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year of Add lines 78 and 75 6 Public support. (Subtract line 7 of from line 6.) 1,011,043 342,676 14,803 319,485 20,314 313,763 1,011,043 1,011,043 272,892 6,023 243,298 819,494 14,197	•		60,000		46,793	94	70,465	177,352
unrelated trade or business under section 519 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The valve of services or facilities furnished by a governmental unit to the organization without charge . 6 Total. Add lines 1 through 5	2	sold or services performed, or facilities furnished in any activity that is related to the	282,678	14,803	272,692	6,023	243,298	819,494
organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5	3	·						
furnished by a governmental unit to the organization without charge . 6 Total. Add lines 1 through 5	4	organization's benefit and either paid				14,197		14,197
Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support, (Subtract line 7c from line 6.) Section B, Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 10 Amounts from line 6.) Amounts from line 6. 3 42678 14,803 319,485 20,314 313,763 1,011,043 10 Amounts received on securities loans, rents, royalties and income from similar sources. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 385 935 425 1541 1188 4474 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 2 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 17 Investment income percentage for 2016 (line 9, column (f) divided by line 13, column (f)) 15 93.5 % 18 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 5.5 % 18 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 5.5 % 18 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f) 17 5.5 % 18 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f) 17 5.5 % 18 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f) 17 5.5 % 18 Investment income percentage for 2016 (line 10c, column f) divided by line 13, column (f) 17 5.5 % 18 Investment income percentage for 2016 (line 6) column for and position of line 16 is more than 331-3%, and line 18 is	5	furnished by a governmental unit to the						
treceived from disqualified persons 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 c Add lines 7a and 7b. Public support. (Subtract line 7c from line 6.). Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6. 342678 14,803 319,485 20.314 313,763 1,011,043 2010 (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6. 442678 14,803 319,485 20.314 313,763 1,011,043 2010 (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6. 542678 14,803 319,485 20.314 313,763 1,011,043 2010 (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6. 542678 14,803 319,485 20.314 313,763 1,011,043 2010 (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6. 542678 14,803 319,485 20.314 313,763 1,011,043 2014 (a) 2015 (b) 2016 (f) Total 9 Amounts from line 8	6	Total. Add lines 1 through 5	342,678	14,803	319,485	20,314	313,763	1,011,043
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c. Add lines 7a and 7b	7a							
Public support. (Subtract line 7c from line 6.) 1,011,043	ь	received from other than disqualified persons that exceed the greater of \$5,000						
Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 6	C	Add lines 7a and 7b						
Calendar year (or fiscal year beginning in) Amounts from line 6	8							1,011,043
9 Amounts from line 6	Secti	on B. Total Support						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
payments received on securities loans, rents, royalties and income from similar sources. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. The organization qualifies as a publicly supported organization. 15 Public support percentage from 2015 Schedule A, Part III, line 15 16 Investment income percentage from 2015 Schedule A, Part III, line 17 18 Investment income percentage from 2015 Schedule A, Part III, line 17 19 331/3% support tests—2016. If the organization did not check the box on line 14 or line 19a, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 10 Total support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 10 Total support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 10 Total support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3/8, and line 18 is not more than 331/3/8, check this box and stop here. The organization qualifies as a publicly supported organization.	9	Amounts from line 6	342678	14,803	319,485	20,314	313,763	1,011,043
section 511 taxes) from businesses acquired after June 30, 1975	10a	payments received on securities loans, rents,	385	935	425	1541	1188	4474
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2015 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2015 Schedule A, Part III, line 17 19 331/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 10 Investment income than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 11 Investment income than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 12 Investment income than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 13 Investment income than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 13 Investment income than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization	b	section 511 taxes) from businesses						
activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2015 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2015 Schedule A, Part III, line 17 18 Investment income percentage from 2015 Schedule A, Part III, line 17 19 331/a/% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 331/a/%, and line 17 is not more than 331/a/%, check this box and stop here. The organization qualifies as a publicly supported organization 10 Description of the support destination of the properties	C	Add lines 10a and 10b	385	935	425	1541	1188	4474
loss from the sale of capital assets (Explain in Part VI.)	11	activities not included in line 10b, whether						
and 12.)	12	loss from the sale of capital assets						
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	13		343.063	15.738	319,910	21.855	314951	1.015.517
Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	14	First five years. If the Form 990 is for the	e organization	's first, second	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Public support percentage from 2015 Schedule A, Part III, line 15	Secti	on C. Computation of Public Suppor	t Percentage	e				
17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 5 % 18 Investment income percentage from 2015 Schedule A, Part III, line 17 18 7 % 19a 33½% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization 5 3½% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization 19 10	15	Public support percentage for 2016 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	99.5 %
Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2015 Schedule A, Part III, line 17	16	Public support percentage from 2015 Sch	nedule A, Part	II, line 15	<u>.</u>	<u> </u>	16	93 %
Investment income percentage from 2015 Schedule A, Part III, line 17	Secti	on D. Computation of Investment In	come Perce	ntage				
19a 33½% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ ☑ 33½% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐	17	Investment income percentage for 2016 (line 10c, colum	nn (f) divided b	y line 13, colun	nn (f)) .	17	.5 %
17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization 33½% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization	11							
b 331/3% support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization			Schedule A, F	Part III, line 17			18	7_%
line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🔲	18	Investment income percentage from 2015 331/3% support tests—2016. If the organ	ization did not	check the box	on line 14, ar	id line 15 is m	ore than 331/39/	, and line
-	18	Investment income percentage from 2015 331/3% support tests—2016. If the organ 17 is not more than 331/3%, check this box	ization did not and stop here.	check the box The organization	on line 14, ar on qualifies as a	id line 15 is m i publicly suppo	ore than 331/a% orted organization	o, and line on . ► 🗸
	18 19a	Investment income percentage from 2015 331/3% support tests—2016. If the organ 17 is not more than 331/3%, check this box 331/3% support tests—2015. If the organiz	ization did not and stop here. ation did not c	check the box The organization heck a box on	c on line 14, ar on qualifies as a line 14 or line 1	id line 15 is m i publicly suppo 9a, and line 16	ore than 331/a% orted organization is more than 33	b, and line on . ► ☑ 31∞%, and

Part IV	<u> </u>
	Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	A CONTRACTOR	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	رو رو او رسی او مصطنف	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	'' '''	<u> </u>
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	A . 7	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	<u> </u>	, 5 <u>, 1</u> ;
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a	2 22	50
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	5, 03; 5), 03;	و به آهي. آهي د د اد د د مادد
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5 a	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	1129	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	25.3 28.	12 to 12 to
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	- 10° - 1	-0,5 'A -2,47%
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	S. A.	122 · 72
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.			
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
þ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	101	Fig.	1 3.5 24 - 21 44 - 44

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Schedule	A /Form	990 ~ 6	100-E71	2016

Page 5

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	4 2	- 145	30.00
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			- 4. 7
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Secti	on B. Type I Supporting Organizations		,	,
_		C	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		<u></u>	14
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		2	10. 2
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	144		
		1		ب ب
2	Did the organization operate for the benefit of any supported organization other than the supported	1. 15		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2.79	7	2 - 2
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
<u> </u>	on or type is oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	- 9-	7	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		2 2	13
	or management of the supporting organization was vested in the same persons that controlled or managed	107	2 - 1 4 1	2 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =
	the supported organization(s).	1	الكسيدة	معتند
Section	on D. All Type III Supporting Organizations	<u>'</u>		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	, 2. 2.	ا د د د د د	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			3
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		113	, a h
_		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1	2	12.2
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	-Tair	المكت	المأشف
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		.5 5. 4.
3	significant voice in the organization's investment policies and in directing the use of the organization's	1,2	5.	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	,=	45.7	
	supported organizations played in this regard.	3	٠٠٠٠٠٠	1 may 2
Section	on E. Type III Functionally Integrated Supporting Organizations	1		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	netre	otione	
	The organization satisfied the Activities Test. Complete line 2 below.	115U U	CHOIR	η.
a b	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization is the parent of each of its supported organizations. Complete line's below. The organization supported a governmental entity Describe in Part VI how you supported a government entity.	'ene in	eta ict	ionel
J	The digulation deposited a governmental chary become in rail without you supported a government entry	366 111	3110011	ψη ₃ ,
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	100	72.2	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		30	227 3
	those supported organizations and explain how these activities directly furthered their exempt purposes,	-		
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	- 5 sv.	ند تر عدم	\$ 2 D
	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		7.7 °	A. 2
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these	- 12 m	- E	
	activities but for the organization's position that its supported organization(s) would have engaged in these	minime.	n hi m	
•	•	2b	, Today	(, , , ,
3	Parent of Supported Organizations. Answer (a) and (b) below.	4.5	5 (27)	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	702		
L	· · · · · · · · · · · · · · · · · · ·	3a	<u>.3-37</u>	Z= =,7 3
U	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	ài "…	17 47 14

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting On			raye
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting On 1 Check here if the organization satisfied the Integral Part Test as a qualifying			in in Dort VII) Con
instructions. All other Type III non-functionally integrated supporting organizations.			
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		(0)
2 Recoveries of prior-year distributions	2	<u> </u>	
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount	- L -	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	5-7-		
a Average monthly value of securities	1a	T	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount clarmed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	<u> </u>	
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2	7.2.2.2.2.2.2.2.2.2.2.2.3.2.3.3.3.3.3.3.	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	医对抗性病病 经有效债务	
4 Enter greater of line 2 or line 3.	4	· 新加工员。由于1000年的	
5 Income tax imposed in prior year	5	1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		-
7 Check here if the current year is the organization's first as a non-functional	ly ın	tegrated Type III supporting	organization (see

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Sect	ion D - Distributions	<u> </u>		Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	anizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)		·	
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·		
8	Distributions to attentive supported organizations to which	h the organization is re	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		- F	(ii)	(iiı)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
		LACESS DISTINGUIGHS	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6		tra in waga a tayon a sar	
	Underdistributions, if any, for years prior to 2016			TANGE SEED AT AN AN
2	(reasonable cause required - explain in Part VI). See			
_	instructions.			
3	Excess distributions carryover, if any, to 2016:	4.00.1 (3.5%) -4.370.4	1995 1 14 15 1	Tarak ya ka jingga na Ba
а	30 1 h 1 1 1 2 2 3 1 6 6 6 1 1 1 2 2 3 1 6 6 6 6 1 1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		20 10 20 10 20 20 20 20 20 20 20 20 20 20 20 20 20	第4章 (1) 43 mm
b			电影式医影響 电影	
Ç	From 2013	, 1 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d	From 2014	44.4. 34. 34.		
e	From 2015	3 3 12 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3-13-13-13-13-13-13-13-13-13-13-13-13-13
f	Total of lines 3a through e	2.4, 0. 2.		
g	Applied to underdistributions of prior years	1 3 5 5 2 1 1 1 2 3 3 3	· · · · · · · · · · · · · · · · · · ·	
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)	region of the state	5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	randi i nadan i majind
j	Remainder, Subtract lines 3g, 3h, and 3i from 3f.		THE CHAIR 2003	
4	Distributions for 2016 from	機 在我就是是是		<u>ुर्य " = % ुर्वे अपूर्ण जिल्ल</u> ी
	Section D, line 7:			[jana]: 1946/51
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount		· 海州 计多类 40°	
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if	John Ash They		4, 245, 547, 263, 54
_	any. Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI. See instructions	(2) 李斯·安尔·哈斯克克		
6	Remaining underdistributions for 2016. Subtract lines 3h	11.0世界。東京東京	5147-1113, km 430	
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3i			
	and 4c			
8	Breakdown of line 7:	align sittle Karaligata		
a				
b	Excess from 2013		The second of the second of	
	Excess from 2014	ing war, and you		
d	Excess from 2015			
e	Excess from 2016			
<u> </u>	EAGESS HUIII 2010	The R. Marchan W. C. of	est 2014 Tribitari	the search are the search of t

Schedule A (F	orm and of anni-EZ) 2016 Page O
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

	Legal Writh I	nsktule				Employer identifi 9/ -/3	32145
Par	Fundraising Activities.	Complete if the	ne organiza	tion ansv	vered "Yes" on F	orm 990, Part IV,	line 17.
1	Form 990-EZ filers are n Indicate whether the organization		through any	of the folk			
a	Mail solicitations		e L		on of non-govern		
b	Internet and email solicitatioPhone solicitations	ns	, L	_	on of government	grants	
d d	☐ In-person solicitations		g L	_ Special	fundraising events		
2a	- T.	ten or oral agre	ement with	any individ	dual (including office	cers, directors, trust	tees, ?
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by	l individuals or e	entities (fund				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
	~~		Yes	No			
1							
2							
3			<u> </u>				
4							
5							
6			 				·
7							
8			<u> </u>		 		
9		 	 		 		
10		 	 		 		
		<u> </u>	<u> </u>	<u> </u>			
otal 3	List all states in which the orga	nization is regis	stered or lic	► ensed to s	colicit contributions	or has been notifi	ed it is exempt from
	registration or licensing.						
							+*************************************

		(Form 990 or 990-EZ) 2016		···		Page 2
Pá	art II					
		than \$15,000 of fundraising gross receipts greater that		and gross income on	Form 990-EZ, lines 1	and 60 List events with
	- -	grous reduipts greater the	(a) Event #1	(b) Event #2	(c) Other events	
Revenue	ļ		LWI Conference	, ,	Storytelling Conf	(d) Total events (add col. (a) through
			(event type)	One Day Workshops (event type)	(total number)	col. (c))
	1	Gross receipts	299,257			299,25
ш.	2	Less. Contributions . Gross income (line 1 minus	70,465			7046
		line 2)	228,692			228,692
	4	Cash prizes				
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs	177,651			177,651
	7	Food and beverages	included in 6			
Direc	8	Entertainment .				
	9	Other direct expenses .	36,011		0	36,01
	10 11	Direct expense summary. Ac Net income summary. Subtra				213,662 14,630
Pa	rt III	Gaming. Complete if the				reported more
		than \$15,000 on Form 9	90-EZ, line 6a.			·
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Be.	1	Gross revenue				
_	<u>'</u>	Gloss revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5_	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8_	Net gaming income summar	y Subtract line 7 from li	ne 1, column (ď)	<u> ▶</u>	
9	Fr	nter the state(s) in which the or	ranization conducte da	mina activitues:		
	a is	the organization licensed to co				
4.5	_ 177					
10		ere any of the organization's g	jaming licenses revoked	i, suspended, or termin	ateu uuring the tax year	rr . □ Yes □ No

Schedu	ıle G (Form 990 or 990-EZ) 2016 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address►
16	Gaming manager information
	Name ►
	Gaming manager compensation ► \$
	Description of services provided ►
	□ Director/officer □ Employee □ Independent contractor
17	Mandatory distributions:
а	taran engalar ang ang ang ang ang ang ang ang ang ang
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

SCHEDULE 1 (Form 990)

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

OMB No. 1545-0047

2016

		Cod	plete if the organ	ization answered '	"Yes" on Form 990,	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	ď	
Department of the Treasury Internal Revenue Service		▶ Informa	tion about Sched	► Attach to Jule I (Form 990) an	► Attach to Form 990. orm 990) and its instructions is	► Attach to Form 990. Information about Schedule I (Form 990) and its Instructions is at www.irs.gov/form990.	т990.	Open to Pu Inspectio
Name of the organization							Em	Employer identification number
Legal Writing Institute								91-1332145
Part General Inf	General Information on Gra	rants and Assistance	ssistance	2				
1 Does the organization maintain reco	tion maintain record	is to substa	ords to substantiate the amouthe orants or assistance?	nt of the grants or	r assistance, the g	rantees' eligibility i	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	nce, and
2 Describe in Part IV the organization	the organization's	procedures	for monitoring t	he use of grant fu	's procedures for monitoring the use of grant funds in the United States.		• •	
Part II Grants and 990, Part IV	Grants and Other Assistand 990, Part IV, line 21, for any re	e to Dome	estic Organizate received mo	ations and Don ore than \$5,000.	nestic Governm Part II can be d	ents. Complete uplicated if addit	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization ans 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	nce to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Forr recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and address of organization or government	rganization (b)	(a)	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grar or assistance
(1)								
(2)								
(6)								
(4)								
(5)		-						
(9)								
(2)								
(8)		_						
(6)								
(10)								
(11)								
(12)								
2 Enter total number 3 Enter total number	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	and govern	ment organizat	ions listed in the l	ine 1 table			A •
For Paperwork Reduction Act Notice, see the	Act Notice, see the In	structions fo	Instructions for Form 990.		ပြီ	Cat. No. 50055P		Schedule i (Form 990

Schedule i (Form 990) (2016)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2016)
Part III Grants an

Part III can be duplicated it additional space is needed	al space is needer				e e e e e e e e e e e e e e e e e e e
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Research Grants	3	7100			
	3	1116			
3					
4					
5		-			
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	the information r	equired in Part I, lin	e 2; Part III, columi	ı (b); and any other additı	onal information.
					Schedule I (Form 990) (2016)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ► Go to www.irs gov/Form990 for the latest information.

Name of the organization Employer identification number Legal Writing Institute 9101332145

-Form 990, Part III, Line 2: all program expenses and services are listed in Part III, Lines 4a-4c and below in response to 4d.
-Form 990, Part III, line 4d: in addition to lines 4a-c, other program services include the following:
Cvent: company that provides on-line registration and program services for LWI conferences (Expenses: 11,709.20 Income: 0)
One day workshops: held at multiple locations to provide an opportunity to exchange teaching ideas (Expenses: 621.44 Income: 4,606.79
Joint Scholars Program: a joint program to enhance and exchange scholarly ideas (Expenses: 3,688.56 Income: 0)
Journals and Publications: (Expenses: 15,947 59 Income: 0)
Awards: several every year to recognize excellence in teaching/scholarship and contributions to the field of LW (Exp: 6,318.51 Inc: 0)
Committee support: (Expenses 2,298.57 Income: 0)
ALWD/LWI survey: an annual survey that complies information relevant to LW and those who teach in this field (Expenses: 5,000 Income: 0)
Storytelling Conference: newly sponsored conference centering on storytelling advocacy (Expenses: 0 Income 10,000)
Form 990, Part VI, Section A, Line 7a: every 2 years, the membership elects new board members to a 4 year term. Procedures and eligibility
to vote are outlined in the LWI bylaws posted on the LWI website: www.lwionline.org
Form 990, Part VI, Section A, Line 7a: the Executive Committee is permitted to act on behalf of the organization between board meetings.
The authority is explained in more detail in the LWI bylaws posted on the LWI website.
Form 990, Part VI, Section B, Line 11a&b: the current treasurer reviewed all supporting documentation and then prepared the Form 990
and supporting schedules. All documents are then submitted to the board for its review and approval before submission to the IRS.
Form 990 Part VI, Section B, Line 12c: the secretary collects signed conflict of interest disclosures annually from every board member/
director and monitors compliance with signing of the disclosures.
Form 990, Part VI, Section C, Line 19 LWI's bylaws are available on the LWI website: www.lwionline.org. LWI's financial statements
and conflict of interest forms are available upon request.

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization	Employer identification number	Page 2
Legal Writing Institute	91-1332145	
	wb####################################	
Form 990, Part VI, Section A, line 9:		. 4
Linda Berger, UNLV Boyd School of Law 4505 S Maryland Parkway Las Vegas NV 89154		
Debat Prop. Levels Law School B10 Albany Street Les Angeles Californis 90015		
Robert Brain, Loyola Law School, 919 Albany Street Los Angeles, California 90015		
Mary Bowman, Seattle Univ School of Law 901 12th Avenue Seattle WA 98122		
Candace Centeno, Villanova University Charles Wider School of Law 299 N Spring Mill Rd Villanova PA		
Kım Chanbonpin, John Marshall Law School 315 S Plymouth Ct. Chicago IL 60604		
	*** *** *** ** * * * * * * * * * * * *	
Iselin Gambert, George Washington School of Law, 1000 H Street NW Washington DC		
Cassandra Hill, Thurgood Marshall School of Law, 3100 Cleburne St Houston TX 77004		
Kimberly Holst, ASU Sandra Day O'Connor College of Law PO Box 877906 Tempe AZ 85287	~~~~~	
Allson Julien, Marquette University School of Law PO Box 1881 Milwaukee WI 53201		
Samantha Moppitt, Suffolk University Law School 120 Tremont Street Boston MA 02108		
	######################################	
Suzianne Painter-Thorne, Mercer Law School 1021 Georgia Ave Macon GA 02108		~
Jason Palmer, Stetson University College of Law, 1401 61st Street S Gulfport FL 33707		
Judith Rosenbaum, Northwestern Pitzker School o f Law, 375 E Chicago Ave Chicago IL 60611		
Rebecca Scharf ,UNLV Boyd School of Law 4505 S Maryland Parkway Las Vegas NV 89154		

Kristen Konrad Tiscione, Georgetown Law 600 New Jersey Ave NW Washington DC 20001		
Mark Wojcik, John Marshall Law School 315 S Plymouth Ct. Chicago IL 60604		
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