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Form **990-EZ**

**Short Form**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

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

**2016**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A** For the 2016 calendar year, or tax year beginning MARCH 1, 2016, and ending FEBRUARY 28, 2017

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization REMEMBERING JESSE PARKER, INC  
 Number and street (or P O box, if mail is not delivered to street address) 214 LARKIN ST, P.O. BOX 606 Room/suite -  
 City or town, state or province, country, and ZIP or foreign postal code TOMAH WI 54660

**D** Employer identification number 45-3977189  
**E** Telephone number 608 372-3298  
**F** Group Exemption Number 2

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ▶ \_\_\_\_\_

**J** Tax-exempt status (check only one) --  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 107,607<sup>00</sup>

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)   
 Check if the organization used Schedule O to respond to any question in this Part I

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	\$88,362-	18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2	0	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)
3	Membership dues and assessments	3	0	20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4	\$27-	21	Net assets or fund balances at end of year. Combine lines 18 through 20
5a	Gross amount from sale of assets other than inventory	5a	0		
5b	Less: cost or other basis and sales expenses	5b	0		
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0		
6	Gaming and fundraising events				
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0		
6b	Gross income from fundraising events (not including \$88,362- of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	\$19,218-		
6c	Less: direct expenses from gaming and fundraising events	6c	15,724-		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	\$3,494-		
7a	Gross sales of inventory, less returns and allowances	7a	0		
7b	Less: cost of goods sold	7b	0		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0		
8	Other revenue (describe in Schedule O)	8	0		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	\$91,883-		
10	Grants and similar amounts paid (list in Schedule O)	10	\$104,660-		
11	Benefits paid to or for members	11	0		
12	Salaries, other compensation, and employee benefits	12	0		
13	Professional fees and other payments to independent contractors	13	0		
14	Occupancy, rent, utilities, and maintenance	14	0		
15	Printing, publications, postage, and shipping	15	0		
16	Other expenses (describe in Schedule O)	16	\$2,468-		
17	<b>Total expenses.</b> Add lines 10 through 16	17	\$107,128-		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-( \$15,245- )		
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	\$45,429-		
20	Other changes in net assets or fund balances (explain in Schedule O)	20	0		
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	\$30,184-		

SCANNED APR 24 2017

17B  
10

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	45,429-	22 30,184-
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O) NO	0	24 0
25 Total assets	0	25 0
26 Total liabilities (describe in Schedule O) NO	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	45,429-	27 30,184-

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? PUBLIC CHARITY- FUND RAISING

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others.)

28	ST MARY'S CHURCH, NEILLSVILLE, WI IN PARTNERSHIP WITH OUR LADY OF GUADALUPE SCHOOL IN BUSOLO, UGANDA - DRILLED FOUR WELLS - AID TO SCHOOLS - FOOD, SUPPLIES, MICROLOANS TO WOMEN - MAINTAIN WELLS - 6,000 PEOPLE	28a	55,360-
29	NEIGHBOR TO NEIGHBOR FOOD PANTRY, TOMAH, WI. PURCHASE NEW PALLLET JACK TO UNLOAD FOOD PALLETS - MATCHING DOLLAR GIFT. SERVES 800 PLUS FAMILIES	29a	5,500-
30	MONROE COUNTY WISCONSIN - NURSES - PROVIDE DOLLARS FOR CRIBS AND CARSEATS FOR INFANT SAFETY. APPROXIMATELY 60 INFANTS WITH SAFE SLEEP + CARSEATS	30a	5,500-
31	Other program services (describe in Schedule O) (Grants \$ 38,300- ) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	38,300-
32	Total program service expenses (add lines 28a through 31a)	32	104,660-

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
B. SCOTT NICOL - PRESIDENT 523 FIELDSTONE CT, TOMAH WI 54660	12 hr/WK	0	0	0
KEVIN ROH - VICE PRESIDENT 1721 LAKEVIEW DR TOMAH WI 54660	8 hr/WK	0	0	0
BRUCE LUEBKE - SECRETARY 15336 HERCULES RD TOMAH WI 54660	4 hr/WK	0	0	0
AMY WHITE - TREASURER 320 E. MILWAUKEE ST TOMAH WI 54660	4 hr/WK	0	0	0
SHIRLEY GALSTAD - ROH DIRECTOR 1721 LAKEVIEW DR TOMAH WI 54660	6 hr/WK	0	0	0
SUE PLAYTER - MUBARAK DIRECTOR 22076 FLATIRON AVE TOMAH WI 54660	4 hr/WK	0	0	0
BRADELY PARKER DIRECTOR 24174 HERTZ AVE TOMAH WI 54660	4 hr/WK	0	0	0
JENNIFER PARKER DIRECTOR 24174 HERTZ AVE TOMAH WI 54660	6 hr/WK	0	0	0
DOROTHY NICOL - DIRECTOR 523 FIELDSTONE CT TOMAH WI 54660	4 hr/WK	0	0	0

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .		✓
35b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .		✓
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> <input type="text" value="0"/>		
37b	Did the organization file Form 1120-POL for this year? . . . . .		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		✓
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .		
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9 . . . . .		
39b	b Gross receipts, included on line 9, for public use of club facilities . . . . .		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <input type="text" value="0"/> ; section 4912 ▶ <input type="text" value="0"/> ; section 4955 ▶ <input type="text" value="0"/>		
40b	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		✓
40c	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ <input type="text"/>		
40d	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ <input type="text"/>		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .		✓
41	List the states with which a copy of this return is filed ▶ <u>WISCONSIN</u>		
42a	The organization's books are in care of ▶ <u>B. SCOTT NICOL</u> Telephone no. ▶ <u>608 372 3298</u> Located at ▶ <u>523 FIELDSTONE CT TOMAH WI 54660</u> ZIP + 4 ▶ <u>54660</u>		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		✓
42c	c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: ▶ _____		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b> <input type="checkbox"/>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
44b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
44c	c Did the organization receive any payments for indoor tanning services during the year? . . . . .		✓
44d	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		✓
45b	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .		✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . 

	Yes	No
46		<input checked="" type="checkbox"/>

 ?

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47 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 . . . . . 

	Yes	No
47		<input checked="" type="checkbox"/>

 ?

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 

	Yes	No
48		<input checked="" type="checkbox"/>

 ?

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . 

	Yes	No
49a		<input checked="" type="checkbox"/>

b If "Yes," was the related organization a section 527 organization? . . . . . 

	Yes	No
49b		<input checked="" type="checkbox"/>

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

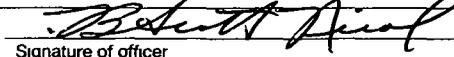
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 . . . . . ▶ 0

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A . . . . .  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ? 

	Date
B. SCOTT NICOL PRESIDENT	MARCH 25, 2017

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ

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

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization

REMEMBERING JESSE PARKOR, INC

Employer identification number

45-3977189

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	23,129-	36,355-	90,434-	66,385-	87,407-	303,710-
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0	0	0	0	0
4 <b>Total.</b> Add lines 1 through 3. . . . .	23,129-	36,355-	90,434-	66,385-	87,407-	303,710-
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						19,069-
6 <b>Public support.</b> Subtract line 5 from line 4						284,641-

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4 . . . . .	23,129-	36,355-	90,434-	66,385-	87,407-	303,710-
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	26-	29-	20-	19-	27	121-
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
11 <b>Total support.</b> Add lines 7 through 10						303,831-
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12 490,746-	
13 <b>First five years.</b> 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 <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	93.68	%
15 Public support percentage from 2015 Schedule A, Part II, line 14 . . . . .	15	89.48	%
16a <b>33 1/3% support test—2016.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>			
b <b>33 1/3% support test—2015.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
17a <b>10%-facts-and-circumstances test—2016.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
b <b>10%-facts-and-circumstances test—2015.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>			

SCHEDULE O  
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2016

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

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

Name of the organization

REMEMBERING JESSE PARKOR, INC

Employer identification number

45-3977189

(PART 1, LINE 10) ST MARY'S NETUSVILLE, WI UGANDA WATER + SCHOOL MISSION \$55,360<sup>00</sup>

NEIGHBOR TO NEIGHBOR FOOD PANTRY, TOMAH, WI - \$5,500 MONROE COUNTY (WIS) NURSES - \$5,500<sup>00</sup>

HOSPICE SERENITY HOUSE - TOMAH, WI \$5,000 FAMILY PROMISE - MONROE COUNTY, WI \$5,000<sup>00</sup>

TORNADO RELIEF ALBANY, GA - MISSION CHANGE - \$5,000<sup>00</sup> - FAITH IN ACTION - TOMAH, WI \$5,000 - 3-Collector

SCHOLARSHIPS \$3,000<sup>00</sup> LOS POBROS, AVONDALE, CO - \$2,000<sup>00</sup> TOMAH, WI PARK +

RECREATION - \$2,000 TOMAH AREA CANCER SUPPORT \$2,000<sup>00</sup> TOMAH BOYS GIRLS CLUB \$1,000<sup>00</sup>

WESTERN TECHNICAL COLLEGE - EMERGENCY FUND \$1,500 - PARENTING PLACE \$1,000<sup>00</sup>

BRIGHTER TOMORROWS DOMESTIC ABUSE SHELTER - \$1,000<sup>00</sup> TOMAH SPECIAL

OLYMPICS - \$1,000<sup>00</sup> QUEEN OF APOSTLES SCHOOL \$1,000<sup>00</sup> ST PAUL'S SCHOOL \$500<sup>00</sup>

TOMAH LIONS CLUB \$500<sup>00</sup> WARREN'S LIONS CLUB \$500<sup>00</sup>

TOMAH PUBLIC SCHOOLS \$300<sup>00</sup> \$ TOTAL \$104,660<sup>00</sup>

(PART 1, LINE 16) WIS DEPT OF FINANCIAL INSTITUTIONS \$54<sup>00</sup>

NON RAEE EXPENSES - PLAQUES FOR WELLS, BANNERS FOR

CHARITY EVENTS, UGANDA TOTES + BACK PACKS, PHOTOS FOR PARK

EQUIPMENT, APPRECIATION NIGHT EXPENSE \$2,444<sup>00</sup> TOTAL \$2,468<sup>00</sup>

(PART 3, LINE 3) TOMAH MEMORIAL HOSPITAL NURSING CARE - \$5,000 - PUBLIC

+ PRIVATE SCHOOLS, TOMAH, WI - \$1,800<sup>00</sup> COLLEGE SCHOLARSHIPS \$3,000<sup>00</sup>

TORNADO RELIEF - ALBANY, GA \$5,000 - FAMILY PROMISE HOMELESS ASSISTANCE \$5,000<sup>00</sup>

FAITH IN ACTION (SERVING ELDERLY) \$5,000 - TOMAH BOYS GIRLS CLUB \$2,000<sup>00</sup>

TOMAH AREA CANCER SUPPORT - \$2,000 - TOMAH PARKS + RECREATION \$2,000<sup>00</sup>

LOS POBROS CENTER FOR POOR - \$2,000 - DOMESTIC ABUSE - \$1,000<sup>00</sup>

WESTERN TECHNICAL COLLEGE (STUDENT EMERGENCY FUND) \$1,500<sup>00</sup>

PARENTING PLACE (COATS FOR KIDS) \$1,000<sup>00</sup> SPECIAL OLYMPICS \$1,000<sup>00</sup>

TOMAH + WARREN'S LIONS CLUBS - (EYE DONOR PROGRAM) \$1,000<sup>00</sup>

TOTAL \$38,300<sup>00</sup>



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>FUN RUN/WALK</u> (event type)	(b) Event #2 <u>CRAFTS/SHIRTS</u> (event type)	(c) Other events <u>SCRIP</u> (total number) <u>(1)</u>	(d) Total events (add col. (a) through col. (c))	
Revenue	1	Gross receipts . . . . .	106,351 <sup>-</sup>	1,050 <sup>-</sup>	178 <sup>-</sup>	107,579 <sup>-</sup>
	2	Less: Contributions . . . . .	88,362 <sup>-</sup>	0	0	88,362 <sup>-</sup>
	3	Gross income (line 1 minus line 2) . . . . .	17,989 <sup>-</sup>	1,050 <sup>-</sup>	178 <sup>-</sup>	19,217 <sup>-</sup>
Direct Expenses	4	Cash prizes . . . . .	0	0	0	0
	5	Noncash prizes . . . . .	538 <sup>-</sup>	0	0	538 <sup>-</sup>
	6	Rent/facility costs . . . . .	0	0	0	0
	7	Food and beverages . . . . .	906 <sup>-</sup>	0	0	906 <sup>-</sup>
	8	Entertainment . . . . .	0	0	0	0
	9	Other direct expenses . . . . .	14,279 <sup>-</sup>	0	0	14,279 <sup>-</sup>
	10	Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				
11	Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶					3,494 <sup>-</sup>

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))	
Revenue	1	Gross revenue . . . . .				
Direct Expenses	2	Cash prizes . . . . .				
	3	Noncash prizes . . . . .				
	4	Rent/facility costs . . . . .				
	5	Other direct expenses . . . . .				
	6	Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶				

- 9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_
- a Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No
- b If "No," explain: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . . .  Yes  No
- b If "Yes," explain: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

