

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



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury

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.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2016 calendar year, or tax year beginning and ending MAR 3117 COUNC D Employer Identification number C Name of organization Check if applicable INTERFAITH SOCIAL Doing business as Address change Number and street (or P O box if mail is not delivered to street address) Room/suite 59-2045248 Name change BOX 5342 E Telephone number Initial return ZIP code City or town <u>813-634-1832</u> UN CITY CENTER FL 33571 Final return/terminated Foreign country name Foreign postal code Foreign province/state/county 552767 Amended return G Gross receipts \$ F Name and address of principal officer ELAINE GIBBS Application pending H(a) is this a group return for subordinates? PO BOX 5342 SUN CITY CEN FL 33571 H(b) Are all subordinates included? X 501(c)(3) If "No," attach a list (see instructions) Tax-exempt status 501(c) 4947(a)(1) or) (insert no) Website: ▶ H(c) Group exemption number ▶ X Corporation FL K Form of organization Trust Association L Year of formation M State of legal domicile Part I Briefly describe the organization's mission or most significant activities: Activities & Governance DONATED CLOTHING AND ITEMS GOES TO FINANCING SCHOLARSHIPS AND CHARITABLE DONATIONS AND OPERATING EXPEN Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) . 4 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 7b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Prior Year 1409. 17072 Contributions and grants (Part VIII, line 1h) 9 509352. 533691 Program service revenue (Part VIII, line 2g) 1959 2004 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 512720 552767. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 302000 305589 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), line 4). 45442 42488 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 16a Professional fundraising fees (Part IX, column (A), line 11e). . . Total fundraising expenses (Part IX, column (D), line 25) ▶ 109730. 115591. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 457172. 463668 18 Total expenses Add lines 13-17 (must equal Fart-1X, column-(A), line 25) . 55548. 19 Revenue less expenses. Subtract line 18 from line 12 2 89099 Assets or Beginning of Current Year **End of Year** 544564 20 Total assets (Part X, line 16) . . JUL 14 2017 455685. 21 Total liabilities (Part X, line 26) . . . 3964 3743 Net assets or fund balances. Subtract line 21 from-line 20 451721 540821 Signature Block 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 the officer) is based on all information of which preparer has any knowledge Lana plu Sign Signature of officer Here GRANATA TREASURER (32) Type or print name and title Print/Type preparer's name Preparer's sunat PTIN Check Päid 7/7/17 self-employed P01504637 <u>NISHANTHA PERERA CPA</u> Preparer Firm's EIN ▶ 45-3065121 Firm's name ► CONFIDENTIAL ACCOUNTING 년se Only APOLLO BEACH 33572 Phone no Firm's address ► PO BOX 3276 813-641-3603

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions).

Form **990** (2016)

Part IV Checklist of Required Schedules	Part IV	Checklist of	of Required	Schedules
---	---------	--------------	-------------	-----------

			Т	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_	complete Schedule A	1	Х	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
	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		X
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		Х
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,	5		
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		X
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		Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		x
c	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	IID	-	_
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
	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		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
T	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	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	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		Х
13		13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	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		X
15	· · · · · · · · · · · · · · · · · · ·			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		Х
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		Х
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		х
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		х
		Form	990	(2016)

INTERFAITH SOCIAL ACTION COUNC
Checklist of Required Schedules (continued) Part IV

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
20	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	-v-	
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22	_X	
23	organization's current and former officers, directors, trustees, key employees, and highest compensated	'		
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	<u> </u>		
	\$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		_X_
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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25-	:	v
b	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
D	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	1]
	990-EZ? If "Yes," complete Schedule L, Part I	25b		х
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_		Χ_
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	1		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	(BC+ > 7	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			14
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	300	NEW Y	X
	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	ļ	<u> </u>
	Schedule L, Part IV	28b		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			ĺ . ĺ
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			37
20	Part I	31	 	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
-0	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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	 	ļ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			\ _V
27	organization? If "Yes," complete Schedule R, Part V, line 2	36	-	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		ļ	}
	VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>	1	1
	19? Note. All Form 990 filers are required to complete Schedule O	38	}	X
	1 man and a second a second and		990	(2016)

•	• • • • • • • • • • • • • • • • • • • •	 ν	
	_	 ,	

orm 9	90 (2016)	INTERFAITH SOCIAL ACTION COUNC		59-20452	248	5
Par	<u> </u>	Statements Regarding Other IRS Filings and Tax Compliance		33 20132	10,	age C
		Check if Schedule O contains a response or note to any line in this Part V				\Box
					Yes	No
1a	Enter th	e number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a			
þ	Enter th	e number of Forms W-2G included in line 1a Enter -0- if not applicable	1b		ŀ	
С	Did the	organization comply with backup withholding rules for reportable payments to vendors a	nd reportable			
	gaming	(gambling) winnings to prize winners?		1c	X	
2a	Enter th	e number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1	- ,		
	Stateme	ents, filed for the calendar year ending with or within the year covered by this return	2a	1		-
b	If at leas	st one is reported on line 2a, did the organization file all required federal employment ta:	x returns?	2b	X	<u> </u>
	Note. If	the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see insti	ructions)		<u> </u>	
За	Did the	organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes,"	has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sci	hedule O	3b	Ĺ	<u> </u>
4a	At any t	ime during the calendar year, did the organization have an interest in, or a signature or $\mathfrak c$	other authority	/		
	over, a	financial account in a foreign country (such as a bank account, securities account, or oth	er financial			
	account	2)?		4a		X
b	If "Yes,"	enter the name of the foreign country				
	See ins	tructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finar	icial Accounts	.		
5a	Was the	e organization a party to a prohibited tax shelter transaction at any time during the tax ye	ear?	5a		X
b		taxable party notify the organization that it was or is a party to a prohibited tax shelter tr		5b		X
c	If "Yes"	to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does th	e organization have annual gross receipts that are normally greater than \$100,000, and	dıd the			
	organiz	ation solicit any contributions that were not tax deductible as charitable contributions?		6a	L	X
b		did the organization include with every solicitation an express statement that such conti	ributions or	6h		

D	in res, and the organization include with every solicitation an express statement that such contributions of	1 1	1 '	1
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		,	ŀ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			_
	and services provided to the payor?	7a	'	1

b	If "Yes," did the organization notify the donor of the value of the goods or services provided?
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was
	required to file Form 82822

	required to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		, ,	1
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	efit contract?	7e		

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h

Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?

Sponsoring organizations maintaining donor advised funds. 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11

Section 501(c)(12) organizations. Enter Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

a Is the organization licensed to issue qualified health plans in more than one state?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers.

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

_	Enter the amount of reservos the organization to required to maintain by the states in thinest
	the organization is licensed to issue qualified health plans
C	Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2016)

X

8

12a

13a

14a

14b

10a

10b

11a

11b

12b

13b 13c

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI........ Section A. Governing Body and Management 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. b 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 relationship with Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . . . 5 5 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body?. 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? . . . 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official. Χ 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available Check all that apply. Upon request Other (explain in Schedule O) Own website Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: 20 813-634-1832 JOHN GRANATA

PO BOX5342 SUN CITY CENTER FL 33571

59-	20	45	24	8	Page	7
				_	_	_

	Form 990 (2016)	INTERFAITH	SOCIAL	ACTION
--	-----------------	------------	--------	--------

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.	

COUNC

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 nor an	y related organi	zatio	n co	mp	ens	ated	any	current officer,	director, or trust	ee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, i	unles er and	Pos eck s pe	rson	n of a Highest compensated	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JANE TREFREN PRESIDENT				x				0	0 _	0
(2) JOHN GRANATA TREASURER				Х				0	0	0
(3) DEE KELLY SECRETARY				Х				0	0	0
(4) LINDA MASLYK VICE PRESIDENT				Х				0	О	0
(5)										
(6)										
(8)										
(9)				-						
(10)					-					
(11)				<u> </u>	_					
(12)					-					
(13)										
(14)										

	Section A. Officers, Directors, Tr	usiees, Ney Li	libio.	yee:	(0	2)	High	est	Compensated	Employees (co	ontinuea)
	(A) Name and title	(B) Average hours per	box,	unles	eck s pe	rson	than on the thick that the thick the	an ee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(15)											
(16)											
(17)			-			-					
(18)											
(19)											
(20)										-	
(21)			ļ								
(22)			-								
(23)			-								
(24)											
(25)											
1b c	Sub-total Total from continuation sheets to Part VII, 9	Section A	<u> </u>		<u> </u>		·	>			
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but not line portable compensation from the organization)	limited to those	listed	lab	ove) wł	no red	⊳	ed more than \$	100,000 of	
3	Did the organization list any former officer, diemployee on line 1a? <i>If "Yes," complete Sche</i>					yee	, or h	ıgh	est compensate	d	Yes No 3 X
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual										4 X
5	Did any person listed on line 1a receive or according services rendered to the organization? If "									ndıvıdual	5 X
	tion B. Independent Contractors			+					sawad mara th	on \$100 000 of	
1	Complete this table for your five highest comp compensation from the organization Report of year										on's tax
	(A) Name and business add	dress							(B) Description of se	rvices	(C) Compensation
								-			
					_						
2	Total number of independent contractors (incl more than \$100,000 of compensation from the		nited	to t	nos	e lıs	ted a	bov	re) who received		

rai	LVIII	Check if Schedule O contain	s a response	or n	ote to any line	in this Part VIII			
			o d responde	01 11		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Membership dues Fundraising events Related organizations Government grants (contribution All other contributions, gifts, grasimilar amounts not included ab	ns) nts, and ove	1a 1b 1c 1d 1e	17072.				
Se	g h	Noncash contributions included in late. Add lines 1a-1f	mes ra-n	\$.		17072.]
a		rotal, ridd inied ra 11		\neg	Business Code				
Program Service Revenue	b	NEARLY NEW SHOP			52900	533691.	533691.		
ervic	d			-					
Š	e			F					
ogra	f	All other program service reven		r					
<u> </u>	g	Total. Add lines 2a–2f				533691.			
	3	Investment income (including di other similar amounts) Income from investment of tax-			▶	2004.	2004.		
	5	Royalties			>				
	6a	Gross rents	(i) Real		(II) Personal		,		ľ
	b	Less rental expenses		-					1
	C	Rental income or (loss)	L						
	d 7a	Net rental income or (loss) Gross amount from sales of	(i) Securities	s T	(II) Other				+
	, 4	assets other than inventory	<u>``</u>			,			1
,	b	Less cost or other basis and sales expenses							
	C	Gain or (loss)	L						
<u>o</u>	b	Net gain or (loss) Gross income from fundraising			<u> </u>	"			+
Other Revenue	1	events (not including \$ of contributions reported on line See Part IV, line 18	1c)	а		i i			
₹		Less direct expenses		b [<u> </u>	,		J
		Net income or (loss) from fundr Gross income from gaming acti See Part IV, line 19	~	a [>	1	,		
	b	Less direct expenses		b					
		Net income or (loss) from gamil Gross sales of inventory, less	ng activities	ſ	•				
		returns and allowances		a		. "			ħ
		Less cost of goods sold		b [<u></u>		<u> </u>	_
	ြင	Net income or (loss) from sales Miscellaneous Revenue	or inventory		Business Code				+
	11a				Pusitiess Code				
	b			}					
	c			ſ					
	d	All other revenue		Ī					
		Total. Add lines 11a-11d		-	•				
	12	Total revenue. See instruction	S		•	552767.	<u>5</u> 35695.	<u> </u>	

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must complete a	ll columns All other	r organizations mu	st complete column)_(A)
	Check if Schedule O contains a response or note	e to any line in this	Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				MALES WAY
	domestic governments See Part IV, line 21	160589.	<u> 160589.</u>	و معلا المديد الله	
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22	145000.	145000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals See Part IV, lines 15 and 16				A Company
4	Benefits paid to or for members			New York Carlot	
5	Compensation of current officers, directors,				
_	trustees, and key employees			<u> </u>	<u> </u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	40400	40400	 	
7	Other salaries and wages	42488.	42488.	 	
8	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions) Other employee benefits			 	
10	Payroll taxes				
11	Fees for services (non-employees)				
''a	Management	[
b	Legal	<u> </u>			
c	Accounting	2698.	2698.	<u> </u>	<u> </u>
d	Lobbying	2050.	2030.		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees		ar (170-) was the design of same scanner (12) for 20 Jan.	SECURPTION OF A THE SECURE OF SECURE	
g	Other (If line 11g amount exceeds 10% of line 25, column			-	
Ŭ	(A) amount, list line 11g expenses on Schedule O)	166.	166.		
12	Advertising and promotion	399.	399.		
13	Office expenses	10949.	10949.		
14	Information technology				
15	Royalties				
16	Occupancy	59099.	59099.		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			 	
22	Depreciation, depletion, and amortization				
23	Insurance	7449.	7449.		de Sign - 1 de Ministration de La del Ministration de La del La constitue de l
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column			γ., · · · · · · · · · · · · · · · · · · ·	
_	(A) amount, list line 24e expenses on Schedule O)	32026.	32026.	THE SHAREST PROPERTY CON	
a b	CONTRACT LABOR TAXES PAID	32020.	32026.	 	
C	DEDATEC	2805.	2805.	 	
d		2005.	2303.	 	1
	All other expenses			 	
25	Total functional expenses. Add lines 1 through 24e	463668.	463668.	 	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	<u> </u>		<u></u>	<u></u>
	······································				Form 990 (2016)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part	X		
		,	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1000.	1	1000.
	2	Savings and temporary cash investments	447446.	_2	<u>536325.</u>
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
	6	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		Ì	
S		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a				
		other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	7239.	15	7239.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	455685.	16	544564.
	17	Accounts payable and accrued expenses	3964.	17	3743.
	18	Grants payable		18	<u> </u>
	19	Deferred revenue		19 20	
	20 21	Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D		21	
s	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
ΙĢ		disqualified persons Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete			
		Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	3964.	26	3743.
w		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔛 and			
Ce		complete lines 27 through 29, and lines 33 and 34.			
lar	27	Unrestricted net assets		27	
ä	28	Temporarily restricted net assets		28	
ınd	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here			
Net Assets	30	Capital stock or trust principal, or current funds		30	
455	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds	451721.	32	540821.
Z	33	Total net assets or fund balances	451721.	33	540821.
	34	Total liabilities and net assets/fund balances	455685.	34	544564.
					Form 990 (2016)

Χ

3a

3b

Form 990 (2016)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O

the Single Audit Act and OMB Circular A-133?

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No 1545-0047

		he organization				1	Employer identification	number
$\Gamma N J$	EF	RFAITH SOCIAL ACTION	ON COUNCIL	IN			59-2045248	
Pai	rt I	Reason for Public Chari	ty Status (All org	anizations must com	plete thi	s part) S	See instructions.	
The	orga	anization is not a private foundate						
1		A church, convention of church	es, or association o	of churches described	ın sectio	n 170(b)(1)(A)(i).	
2		A school described in section	170(b)(1)(A)(ii). (A	ttach Schedule E (For	m 990 or	990-EZ))		
3		A hospital or a cooperative hos	pital service organi	zation described in se	ection 176)(b)(1)(A)	(iii).	
4		A medical research organizatio						Enter the
		hospital's name, city, and state		,				
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		ge or university owned	or opera	ted by a g	jovernmental unit de	escribed in
6		A federal, state, or local govern	ment or governme	ntal unit described in	section 1	70(b)(1)(A)(v).	
7		An organization that normally redescribed in section 170(b)(1)			om a gove	ernmenta	l unit or from the ger	neral public
8								
9								
-	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or							
40	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 at	fter June 30, 1975	See section 509(a)(2). (Compl	lete Part I	ll)	
11		An organization organized and	operated exclusive	ely to test for public sa	fety See	section 5	509(a)(4).	
12								
	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							
а	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							
b	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							
D		control or management of th	ne supporting organ	nization vested in the s	ame pers	ons that	control or manage th	ie supported
		organization(s) You must o	complete Part IV, S	Sections A and C.	•		J	
С		Type III functionally integr	ated. A supporting	organization operated	I in conne	ction with	, and functionally in	tegrated with,
		its supported organization(s	s) (see instructions)	You must complete	rated in a	sections oppositor	A, D, and E.	organization(s)
a	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							
		<pre> requirement (see instruction</pre>	ns) You must com	iplete Part IV, Sectior	ıs A and	D, and Pa	art V.	
е		Check this box if the organi					s a Type I, Type II, T	ype III
		functionally integrated, or Ty		ally integrated support	ing organ	ization		Γ
T ~-		Enter the number of supported Provide the following information	•	ted organization(s)				LJ
9	(1)	Name of supported organization	(ii) EIN	(III) Type of organization	(IV) is the o	rganization	(v) Amount of monetary	(VI) Amount of
	•		, ,	(described on lines 1–10		ır governing	support (see	other support (see instructions)
				above (see instructions))	gocui	ment?	instructions)	msnactions)
					Yes	No		
A)						}		
		<u> </u>						-
B)						ĺ		
					 	 		
C)					 	}		
<u>D,</u>					 	 	 	
D)			ĺ		Í	1		
E)								
-,)]	<u> </u>		
Tota	<u> </u>	<u> </u>	11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 may 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 3 2 4 4 4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ر الله الله الله الله الله الله الله الل		

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

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

Sec	ction A. Public Support	any unuer me t	esis listed belo	w, piease com	Siele Fail II)		
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	· · · · · · · · · · · · · · · · · · ·	<u> (u) 2012</u>	(8) 2010	(0) 20 ()	(4) 2010	10, 20.10	(1) 1014
•	received (Do not include any "unusual grants")	5747.	2292.	890.	1409.	17072.	27410.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	433517.	455256.	471544.	509352.	533690	2403359.
3	Gross receipts 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	439264.	457548.	472434.	510761	550762.	2430769.
	Amounts included on lines 1, 2, and 3	133231.					
	received from disqualified persons	1					
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				}	}	ł
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	3					
_	line 6)			ė.			2430769
Sec	ction B. Total Support				,	1 	
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	439264.	457548.	472434.	510761.	550762.	2430769
10a	Gross income from interest, dividends,				}		
	payments received on securities loans,						
	rents, royalties and income from similar sources	2879.	1773 <u>.</u>	1749.	1959.	2004	10364.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975				1		
С	Add lines 10a and 10b	2879.	1773.	1749.	1959.	2004.	10364.
11	Net income from unrelated business						
	activities not included in line 10b, whether	1	ĺ	İ	(
	or not the business is regularly carried on	ŀ	}	}	!		
12	Other income Do not include gain or						
	loss from the sale of capital assets	(ĺ	İ	[
	(Explain in Part VI)	1	}			<u> </u>	
13	Total support. (Add lines 9, 10c, 11,]]		
	and 12)	442143.	459321.	474183.	512720.	552766	2441133.
14	First five years. If the Form 990 is for the or	rganization's first,	second, third, fourt	h, or fifth tax year	as a section 501(c)(3)	,
	organization, check this box and stop here						<u>▶</u>
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2016 (line 8, c	column (f) divided t	by line 13, column	(f))		15	99.58%
16	Public support percentage from 2015 Sched	ule A, Part III, line	15			16	99.51%
Sec	ction D. Computation of Investmen						
17	Investment income percentage for 2016 (line			column (f))		17	0.42%
18	Investment income percentage from 2015 S	• •	· ·			18	0.49%
19a	33 1/3% support tests—2016. If the organi			4, and line 15 is m	nore than 33 1/3%,	and line 17 is	
	not more than 33 1/3%, check this box and	stop here. The org	ganization qualifies	as a publicly supp	orted organization	1	ightharpoons X
b	33 1/3% support tests—2015. If the organi						
	line 18 is not more than 33 1/3%, check this	box and stop her	e. The organizatio	n qualifies as a pul	blicly supported or	ganızatıon	▶
20	Private foundation. If the organization did i	not check a box or	line 14, 19a, or 19	9b, check this box	and see instruction	าร	▶

SCHEDULEI (Form 990)

Department of the Treasury Name of the organization Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047	2016	Open to Public	Inspection
	-		

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 59-2045248 2

|X| Yes |

AITH SOCIAL ACTION COUNCIL IN
INTERFAITH S

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?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

330, Falt IV, III 6 21, 101 any recipient mat received			Hole tilan 40,000. I att il can be daplicated il additional space is receder.	מוניוו כמון אל ממשווכם	וכם זו מתחונוסוומו כלומי	oc is incoded:	
1 (a) Name and address of organization or government	(b) EIN	(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 non-cash assistance	(h) Purpose of grant or assistance
(1) SUN CITY CENTER 720 RA 33573 FL SU 5	59-114781	 1	10,000.				COMMUNITY
LADY OF GUAD 33598 FL WI	53-019661		10,000.				FOOD PANTR
UMA ELEMENTA 33598 FL WI	59-6000660	0	10,000.				EDUCATION
(4) THE LORDS LIGHT 3010 W 33609 FL TA 3	32-027393	6	10,000.				FOOD PANTR
ODIST FL RU	59-2131662	2	10,000.				KIDS CLUB
ANIS CLUB OF O 33571 FL SU	23-719058	7	9,000.				LEADERSHIP
LIM	59-122196	9	8,855.				CHILD CARE
SAMARITAN M 33598 FL WI	59-156462	6	8,000.				EDUCATION
CENT DE PA	35-236261	4	8,000.				FAMILY ASS
(10) GIBSONTON ELEMEN 7723 G 33534 FL GI 5	29-600066	0	6,000.				EDUCATION
MENTA FL WI	29-6000660	0	6,000.				EDUCATION
VEN OF HOPE SOX 33571 FL SU	47-1853952	2	5,000.				EDUCATION
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and g	jovernment organiz	zations listed in the line	e 1 table		A 4	32000

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. BCA

Schedule I (Form 990) (2016)

Page 2

(f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete If the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance 145,000. (c) Amount of cash grant Part III can be duplicated if additional space is needed. 76 (b) Number of recipients (a) Type of grant or assistance 1 SCHOLARSHIPS Part III 8

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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

INTERFAITH SOCIAL ACTION COUNCIL IN	59-2045248
PART 6 LINE 11 - THE CORPORATE TREASURER REVIEWS THE	MONTHLY
FINANCIAL STATEMENTS WITH ALL PARTIES AND HAS THEM AF	PROVED
FORM 990 IS COMPLETED THE TREASURER REVIEWS IT WITH T	HE
CPA AND THEN IT IS FILED	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	