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Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

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.

| Inte          | emai Rever   | nue Service         | Information about Form 9   | O-EZ and its instruc        | tions is at www. | s.gov/10/11/330.      |                    |                         |
|---------------|--------------|---------------------|--|-----------------------------|------------------|-----------------------|--------------------|-------------------------|
| Ā             | For the      | 2016 calenda        | ar year, or tax year beginning   | July 1                      | , 2016, an       | d ending              | June 30            | , 20 17                 |
| В             | Check if ap  | oplicable           | C Name of organization   | . ,.                        |                  | D Em                  | ployer ide         | entification number     |
|               | Address c    | change              | ARTESIA EMERGENCY RELIEF   | _                           |                  |                       | 85                 | 5-0453693               |
| 닏             | Name cha     | -                   | Number and street (or P O box, if mail is no   | ot delivered to street add  | ress) R          | oom/suite E Tel       | ephone nu          | mber                    |
| 片             | Initial retu | rn<br>rn/terminated | 103 N 6TH STREET   |                             |                  |                       | (57                | 5) 746-9475             |
| Ħ             | Amended      |                     | City or town, state or province, country, and  | d ZIP or foreign postal co  | ode              | F Gr                  | oup Exer           | mption                  |
|               |              | n pending           | ARTESIA NM 88210   |                             |                  | Nt                    | umber 🕨            | <u> </u>                |
| G             | Account      | ting Method         | ✓ Cash   | cify) ►                     |                  | H Check               | : <b>&gt;</b> 🗆 if | the organization is not |
| 1             | Website      | e: ► none           |  |                             |                  | requir                | ed to atta         | ach Schedule B          |
| J             | Tax-exen     | mpt status (che     | eck only one) — 🗸 501(c)(3) 🔲 501(c)   | ( ) <b>∢</b> (insert no ) [ | 4947(a)(1) or    | □527 (Form            | 990, 990           | )-EZ, or 990-PF)        |
| K             | Form of      | organization        | ☑ Corporation ☐ Trust  | ☐ Association               | Other            |                       |                    |                         |
|               |              |                     | 7b to line 9 to determine gross receipts   | -                           |                  | re, or if total asset | s                  |                         |
| (Pa           | art II, col  |                     | w) are \$500,000 or more, file Form 990 i  |                             |                  |                       | ▶ \$               | 56,177                  |
| <u>-</u> [[   | Part I       | Revenu              | e, Expenses, and Changes in  | Net Assets or Fu            | and Balances     | (see the instr        | uctions            | for Part I)             |
| <b>3</b> —    |              | Check if            | the organization used Schedule   | O to respond to ar          | ny question in   | this Part I           |                    | <u></u> <u>맏</u>        |
| <b>≈</b><br>∂ | 1            | Contribution        | ons, gifts, grants, and similar amou   | nts received                |                  |                       | 1                  | 55,684                  |
| <i></i><br>₹  | 2            | Program s           | ervice revenue including governme  | nt fees and contrac         | ts               |                       | 2                  |                         |
|               | 3            | Membersh            | p dues and assessments   |                             |                  |                       | 3                  |                         |
| 2             | 4            | Investment          | lincome  |                             |                  |                       | 4                  | 10                      |
| 2             | 5a           | Gross amo           | ount from sale of assets other than  | inventory                   | . 5a             |                       |                    |                         |
| }             | b            | Less: cost          | or other basis and sales expenses  |                             | . 5b             |                       |                    |                         |
|               | С            | Gain or (los        | ss) from sale of assets other than in  | ventory (Subtract I         | ine 5b from line | 5a)                   | 5c                 |                         |
| •             | 6            | Gaming an           | nd fundraising events  |                             |                  |                       |                    |                         |
|               | а            | Gross inc           | ome from gaming (attach Sche   | dule G if greater           | than             |                       |                    |                         |
|               |              | \$15,000) .         |  |                             | . 6a             |                       |                    |                         |
| Revenue       | b            | Gross inco          | me from fundraising events (not inc  | cluding \$                  | <u>0</u> of c    | ontributions          |                    |                         |
| ă             | <u> </u>     |                     | aising events reported on line 1) (a   |                             |                  |                       |                    |                         |
|               |              | sum of suc          | ch gross income and contributions  | exceeds \$15,000) .         | 6b               | 48                    | 13                 |                         |
|               | С            |                     | ct expenses from gaming and fundr  |                             | 6с               |                       | <b>」</b> Ⅰ         |                         |
|               | d            |                     | e or (loss) from gaming and fundr  | aising events (add          | lines 6a and 6   | 3b and subtract       |                    |                         |
|               |              | line 6c) .          |  |                             | · · · · · ·      |                       | 6d                 | 483                     |
|               | 7a           | Gross sale          | s of inventory, less returns and allo  | wances                      | . 7a             |                       | _                  |                         |
|               | b            |                     | of goods sold  |                             | 7b               |                       |                    |                         |
|               | С            |                     | it or (loss) from sales of inventory (   | Subtract line 7b from       | m-line 7a)       |                       | 7c                 |                         |
|               | 8            |                     | ·  | · FE                        |                  | ፠∥ · · · ·            | 8                  | <del></del>             |
| _             | 9            |                     | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7d  |                             |                  |                       | 9                  | 56,177                  |
|               | 10           |                     | d similar amounts paid (list in Sched  |                             | O & 5:017        | \დ\. · · ·            | 10                 | 40,748                  |
|               | 11           | •                   | aid to or for members  | NON HON                     |                  |                       | 11                 |                         |
| ď             | 12           | Salaries, o         | ther compensation, and employee<br>al fees and other payments to inde<br>y, rent, utilities, and maintenance | benefits 🤻                  | 119              |                       | 12                 | 18,382                  |
| S C           | 13           | Profession          | al fees and other payments to inde   | pendent contractor          | SOEN             |                       | 13                 |                         |
| Expenses      | 14           | Occupancy           | y, rent, utilities, and maintenance  | · · · »                     |                  |                       | 14                 | 10,096                  |
| ú             | i   15       | rinning, pi         | ublications, postage, and shipping   |                             |                  |                       | 15                 | 98                      |
|               | 16           |                     | enses (describe in Schedule O)   |                             |                  |                       | 16                 | 1,316                   |
|               | 17           |                     | enses. Add lines 10 through 16   |                             |                  | <u>. ▶</u>            | 17                 | 70,640                  |
| Ų.            | 18           |                     | (deficit) for the year (Subtract line 1  |                             |                  |                       | 18                 | <u>-14,463</u>          |
| ď             | 19           |                     | s or fund balances at beginning of   |                             |                  |                       |                    |                         |
| A             | !            | •                   | ar figure reported on prior year's ret   | •                           |                  |                       | 19                 | 21,929                  |
| Net Assets    | 20           |                     | nges in net assets or fund balances  |                             | •                |                       | 20                 |                         |
|               | 21           | Net assets          | or fund balances at end of year C  | ombine lines 18 thr         | ough 20 .        | <u> </u>              | 21                 | 7,466                   |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2016)

| Par  | t II Balance Sheets (see the instructions  | for Part II)                                     | <del></del>                          |   |                 |   |
|------|--|--|--------------------------------------|---|-----------------|---|
|      | Check if the organization used Schedule  | ,  | ny question in this                  | Part II                                       |                 | П                                       |
|      | Chook ii aho organization abed concadio  | O to respond to ai                               | ly question in this                  | (A) Beginning of year                         | r <del>``</del> | (B) End of year                         |
| 22   | Cash, savings, and investments   |  | <u> </u>                             | 18,208  | 22              | ···                                     |
| 23   | Land and buildings   |  |                                      | 10,208  | 23              | 3,745                                   |
| 24   | Other assets (describe in Schedule O)  |  |                                      | 3,721   |                 | 2 721                                   |
| 25   |  |  | · · · · · · · ·                      | 21,929  |                 | 3,721<br>7,466                          |
| 26   | Total liabilities (describe in Schedule O)   |  | +                                    | 21,323  | 26              | 7,400                                   |
| 27   | Net assets or fund balances (line 27 of column   |  |                                      | 21,929  |                 | 7,466                                   |
| Par  |  |  |                                      |   | 2.              | 7,400                                   |
| i di | Check if the organization used Schedule  | •  |                                      | •   | ŀ               | Expenses                                |
| What | is the organization's primary exempt purpose?  |  |                                      | raitiii <u>t</u>                              |                 | quired for section                      |
|      |  |  |                                      | <del></del>                                   |                 | (c)(3) and 501(c)(4)                    |
| as m | ribe the organization's program service accompli<br>easured by expenses. In a clear and concise mons benefited, and other relevant information for ea  | nanner, describe the                             | e services provided                  | t, the number of                              | othe            |   |
| 28   | AER PROVIDED ASSISTANCE TO INDIVIDUALS IN D  | ISTRESSED POSITIO                                | NS TO TEMPORARII                     | Y RELIEVE                                     |                 |   |
|      | POVERTY UNTIL GOVERNMENT AIDE COULD BE OF  |  |                                      |   |                 |   |
|      | I INE 10 FOD MODE DETAIL   |  |                                      |   |                 |   |
|      |  | includes foreign gra                             | ints, check here                     | ▶ 🗍   | 28a             | 40,748                                  |
| 29   |  |  |                                      |   |                 |   |
|      |  |  |                                      |   |                 |   |
|      |  |  |                                      |   |                 |   |
|      | (Grants \$ ) If this amount  |  |                                      |   | 29a             | n                                       |
| 30   | · · · · · · · · · · · · · · · · · · ·  |  |                                      | · · · · · · · · · · · · · · · · · · ·         |                 |   |
|      | •••••••••••••••••••••••••••••••••••••••  |  |                                      |   |                 |   |
|      |  |  |                                      | ••  |                 |   |
|      | (Grants \$ ) If this amount  | ıncludes foreign gra                             | ints, check here .                   | ▶ □   | 30a             | 1                                       |
| 31   | Other program services (describe in Schedule O)  | <del></del>                                      |                                      |   |                 |   |
| •    | (Grants \$ ) If this amount  |  |                                      | . ▶□  | 31a             | 1                                       |
| 32   | Total program service expenses (add lines 28a  |  |                                      |   | 32              |   |
| Par  | The state of the s |  |                                      |   | nstru           |   |
|      | Check if the organization used Schedule  |  |                                      |   |                 |   |
|      |  | (b) Average                                      | (c) Reportable                       | (d) Health benefits,                          | Π.              |   |
|      | (a) Name and title   | hours per week                                   | compensation<br>(Forms W-2/1099-MISC | contributions to employ<br>benefit plans, and |                 | ther compensation                       |
|      |  | devoted to position                              | (If not paid, enter -0-)             |   |                 | • · · · · · · · · · · · · · · · · · · · |
| RONI | NIE JACKSON  |  |                                      |   |                 |   |
|      | IDENT & DIRECTOR   | 1 1  |                                      | )   | 0               | 0                                       |
|      | NA BURGESS   |  |                                      |   |                 |   |
|      | SURER & DIRECTOR   | 1 1  |                                      |   | o               | 0                                       |
|      | NDA WHITT  | · · · · · ·                                      |                                      |   |                 |   |
|      | ETARY & DIRECTOR   | 1 1  |                                      |   | 0               | 0                                       |
|      | CY TERPENING   |  |                                      |   |                 |   |
|      | CTOR   | 1 0  |                                      | ,   | 0               | 0                                       |
|      | PLUMMER  | <del>                                     </del> |                                      | <u> </u>                                      | 1               | -                                       |
|      | CTOR   | 1 0  |                                      | )   | 0               | 0                                       |
|      | CALEY  | <u> </u>   |                                      | <u> </u>                                      | 1               | <del>-</del>                            |
|      | CTOR   | 1 0  |                                      |   | 0               | 0                                       |
|      | A SALGADO  |  |                                      | <del></del>                                   | 1               |   |
|      | CTOR   | 1 0  |                                      | ,   | 0               | 0                                       |
|      | IN HINKLE  |  |                                      | <u> </u>                                      | 1               | <del>_</del>                            |
|      |  | 1 0  |                                      |   | 0               | 0                                       |
|      | CTOR   |  | <u> </u>                             | ,   | <del>* -</del>  |   |
|      | RYL HINKLE   | 1 _  | ,                                    |   | 0               | 0                                       |
|      | CTOR   | 0  |                                      | <u> </u>                                      | <del>" </del>   |   |
|      | E BUCK   | 1 _  | ]                                    |   |                 | 0                                       |
|      | CTOR   | 0  |                                      | <u>'</u>                                      | 0               |   |
|      | A HOWARD   | 1 25   |                                      |   |                 | •                                       |
|      | AGER   | 25   | 7,319                                | 7   | 0               | 0                                       |
| GAY  | DENE CRAEMER   | 1  |                                      |   |                 | _                                       |

| Part        | •  |            |           |                |
|-------------|--|------------|-----------|----------------|
|             | instructions for Part V) Check if the organization used Schedule O to respond to any question in this  | Part       |           | بل             |
| 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  | 33         | Yes       | No             |
| 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   |            |           | <u> </u>       |
| 35a         | change on Schedule O (see instructions)  | 34         |           |                |
| _           | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a<br>35b |           | <b>✓</b>       |
| c           | 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   | 35c        |           |                |
| 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  | 36         |           | 1              |
| 37a         | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a   |            |           |                |
| b           | Did the organization file Form 1120-POL for this year?   | 37b        |           | <b>✓</b>       |
| 38a         | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .  | 38a        |           | J              |
| ь           | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   | 00a        | ļ         |                |
| 39          | Section 501(c)(7) organizations. Enter:  |            |           |                |
| а           | Initiation fees and capital contributions included on line 9   |            |           |                |
| b           | Gross receipts, included on line 9, for public use of club facilities  |            |           | į              |
| 40a         | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0  |            |           |                |
| 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  | 40b        |           | <b>/</b>       |
| С           | 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   |            |           |                |
| d           | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization  |            |           |                |
| е           | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e        | over### # | - <del>/</del> |
| 41          | List the states with which a copy of this return is filed ▶ NEW MEXICO   |            |           |                |
| <b>42</b> a |  | 575) 74    |           | 15             |
| b           | Located at ► 103 N 6TH STREET, ARTESIA NM ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over  | 882        | Yes       | No             |
|             | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b        | 103       | 1              |
|             | 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).   |            |           |                |
| С           | At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country: ▶   | 42c        |           | <b>✓</b>       |
| 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>▶</b> □     |
| 44-         | Did the control of th |            | Yes       | No             |
| 44a         | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a        |           | 1              |
| 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  | 44b        |           | 1              |
| С           | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |           | 1              |
| 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  | 44d        |           |                |
| 45a         | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a        | <b></b>   | 1              |
| 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)   | 45b        |           | 1              |

| Form 99 | 0-EZ (2016)   |                               |                             |  |              | F         | Page 4   |
|---------|---|-------------------------------|-----------------------------|--|--------------|-----------|----------|
|         |   | <del></del>                   |                             |  |              | Yes       | No       |
| 46      | Did the organization engage, directly or in   | ndirectly, in political c     | ampaign activities on       | behalf of or in opposi                   | tion         |           |          |
| Dout    | to candidates for public office? If "Yes," o  |                               | , Part I                    |  | · 46         | <u> </u>  | <b>✓</b> |
| Part    | Section 501(c)(3) organizations All section 501(c)(3) organization  |                               | otions 47, 40b and          | EO and samplete th                       | a tablaa :   | for lin   |          |
|         | 50 and 51.  | s must answer que             | Stions 47-490 and           | 52, and complete in                      | e lables     | 101 1111  | 62       |
|         | Check if the organization used Sci  | hedule O to respond           | I to any question in t      | his Part VI                              |              |           | . [      |
|         |   |                               | rto any quoditon in a       |  |              | Yes       | No       |
| 47      | Did the organization engage in lobbying   |                               | section 501(h) electio      | n in effect during the                   | tax          |           |          |
|         | year? If "Yes," complete Schedule C, Par  | t II                          |                             |  | . 47         |           | 1        |
| 48      | Is the organization a school as described in  | n section 170(b)(1)(A)(i      | i)? If "Yes," complete \$   | Schedule E                               | . 48         |           | 1        |
| 49a     | Did the organization make any transfers to  |                               |                             |  | . 49a        | +         | ✓        |
| b       | If "Yes," was the related organization a se   |                               |                             |  | 49b          |           | <u> </u> |
| 50      | Complete this table for the organization's employees) who each received more than   |                               |                             |  |              |           |          |
|         | omployees, who each received more than  |                               | T                           | (d) Health benefits.                     | e, enter l   | VOLIE.    |          |
|         | (a) Name and title of each employee   | (b) Average<br>hours per week | (c) Reportable compensation | contributions to employee                | (e) Estimat  |           |          |
|         |   | devoted to position           | (Forms W-2/1099-MISC)       | benefit plans, and deferred compensation | other co     | mpensa    | tion     |
| IONE    |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         | <del></del>   |                               |                             |  |              |           |          |
| ·       |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
| f       | Total number of other employees paid ov   | er \$100,000                  | . ▶                         |  |              |           |          |
| 51      | Complete this table for the organization  | s five highest compe          | ensated independent         | contractors who each                     | received     | l more    | thar     |
|         | \$100,000 of compensation from the orga   | inization. If there is no     | one, enter "None "          |  |              |           |          |
|         | (a) Name and business address of each independ  | lent contractor               | (b) Type of serv            | ıce (c                                   | ) Compensat  | tion      |          |
|         | · · · · · · · · · · · · · · · · · · ·   |                               |                             |  |              |           |          |
| IONE    | ·   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               | -                           |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   |                               |                             |  |              |           |          |
|         |   | <del></del>                   |                             |  |              |           |          |
|         | Total number of other independent contra  | _                             |                             | <b>-</b>                                 |              |           |          |
| 52      | Did the organization complete Schedu completed Schedule A   |                               | •                           | nizations must attacl                    | na<br>.▶⊘Yes |           | NI.      |
| ladar a | _ <del></del>   |                               |                             |  |              |           | No       |
|         | enalties of perjury, I dec <del>lare</del> that I have examined this r<br>rect, and complete. Declaration of preparer (other than |                               |                             |  | iowieuge an  | u pellet, | it iS    |
|         | Lanux gelson  |                               |                             | 10/30/                                   | 17           |           |          |
| Sign    | Signature of officer  |                               |                             | Date                                     | <del></del>  |           |          |

Print/Type preparer's name

Firm's name

Type or print name and title

Ronnie Jackson, President

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Preparer's signature

Here

Paid **Preparer** 

Use Only

Firm's EIN\_▶ Phone no ☐ Yes ☐ No

Form **990-EZ** (2016)

PTIN

Check if self-employed

Date

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **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.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

|                 | ESIA EMERGENCY RELIEF   |                   |  |                        |                         |   | 53693                                 |  |
|-----------------|---|-------------------|--|------------------------|-------------------------|---|---------------------------------------|--|
|                 | rt I Reason for Public Cha  |                   |  |                        |                         |   | ons.                                  |  |
|                 | organization is not a private founda  |                   |  |                        |                         |   |                                       |  |
| 1               | Entering to the distriction of discontinuous described in Scotlon (10 (D)(1)(A)(I). |                   |  |                        |                         |   |                                       |  |
| 2               | A school described in section   |                   |  |                        |                         |   |                                       |  |
| 3               | A hospital or a cooperative hos   | spital service or | ganization described                               | ın <b>sectio</b>       | n 170(b)(               | 1)(A)(iii).                                 |                                       |  |
| 4               | A medical research organization   |                   | onjunction with a hos                              | pital desc             | cribed in a             | section 170(b)(1)(A)                        | (iii). Enter the                      |  |
| -               | hospital's name, city, and state  |                   |  |                        |                         |   |                                       |  |
| 5               | An organization operated for section 170(b)(1)(A)(iv). (Com                         | plete Part II.)   |  |                        |                         |   | tal unit described in                 |  |
| 6               | A federal, state, or local govern   |                   |  |                        |                         |   |                                       |  |
| 7               | An organization that normally   |                   |  | port fron              | n a gover               | nmental unit or fror                        | n the general public                  |  |
| _               | described in section 170(b)(1)  |                   | •  |                        |                         |   |                                       |  |
| 8               | A community trust described in  |                   |  |                        |                         |   |                                       |  |
| 9               | An agricultural research organi   | zation describe   | d in <b>section 170(b)(1)</b>                      | (A)(ix) op             | erated in               | conjunction with a                          | and-grant college                     |  |
|                 | or university or a non-land-gra university:   |                   |  |                        |                         |   | _                                     |  |
| 10              | An organization that normally r   | eceives: (1) mor  | re than 331/3% of its s                            | upport fr              | om contri               | butions, membershi                          | p fees, and gross                     |  |
|                 | receipts from activities related<br>support from gross investment                   | to its exempt to  | inctions—subject to d<br>irelated business taxa    | ertain ex<br>ble incor | ceptions,<br>ne (less s | and (2) no more tha<br>ection 511 tax) from | n 331/3% of its<br>businesses         |  |
|                 | acquired by the organization a  | fter June 30, 19  | 75. See <b>section 509(</b> a                      | a <b>)(2).</b> (Co     | mplete Pa               | art III.)                                   | 56066666                              |  |
| 11              | An organization organized and   |                   |  |                        |                         |   |                                       |  |
| 12              | An organization organized and   |                   |  |                        |                         |   |                                       |  |
|                 | of one or more publicly suppo   |                   |  |                        |                         |   |                                       |  |
|                 | Check the box in lines 12a thro   |                   |  |                        |                         |   | <del>-</del>                          |  |
| а               |   |                   |  |                        |                         |   |                                       |  |
|                 | the supported organization  |                   |  |                        |                         | the directors or trust                      | ees of the                            |  |
|                 | supporting organization. Yo   | •                 | •  |                        |                         |   |                                       |  |
| b               |   | nization supervis | sed or controlled in co                            | nnection               | with its s              | supported organizati                        | on(s), by having                      |  |
|                 | control or management of t  | the supporting of | organization vested in                             | the same               | e persons               | that control or man                         | age the supported                     |  |
| _               | organization(s) You must o  |                   |  |                        |                         |   |                                       |  |
| ¢               | Type III functionally integral its supported organization(s                         |                   |  |                        |                         |   | ally integrated with,                 |  |
| d               |   |                   | •  |                        | -                       |   | orted organization(s)                 |  |
|                 | that is not functionally integ  | rated. The orga   | inization generally mu                             | st satisfy             | a distribi              | ution requirement ar                        | d an attentiveness                    |  |
|                 | requirement (see instruction  |                   |  |                        |                         |   |                                       |  |
| е               | ☐ Check this box if the organ   | zation received   | a written determination                            | on from t              | he IRS th               | at it is a Type I. Type                     | all Type III                          |  |
|                 | functionally integrated, or T   | ype III non-func  | tionally integrated sur                            | oporting               | organizat               | ion.  | э, туро                               |  |
| f               |   |                   |  |                        |                         |   |                                       |  |
| g               | . 5   | about the supp    | oorted organization(s).                            |                        |                         |   |                                       |  |
|                 | (i) Name of supported organization  | (II) EIN          |  | (iv) is the            | organization            | (v) Amount of monetary                      | (vi) Amount of                        |  |
|                 |   |                   | (described on lines 1–10 above (see instructions)) | listed in yo           | ur governing<br>ment?   | support (see<br>instructions)               | other support (see<br>instructions)   |  |
|                 |   |                   | above (see manuchons))                             |                        |                         | insudctions)                                | instructions)                         |  |
|                 |   |                   |  | Yes                    | No                      |   |                                       |  |
| (A)             |   |                   |  |                        |                         |   |                                       |  |
|                 |   |                   | <u></u>  | ļ                      |                         |   | · · · · · · · · · · · · · · · · · · · |  |
| (B)             |   |                   |  |                        |                         |   |                                       |  |
|                 |   | ····              |  |                        | <del> </del>            |   |                                       |  |
| (C)             |   |                   |  |                        |                         |   |                                       |  |
| (D)             |   |                   |  | -                      |                         |   |                                       |  |
| رد <sub>ا</sub> |   |                   |  |                        |                         |   |                                       |  |
| (E)             |   |                   |  |                        |                         |   |                                       |  |
| rotal           |   |                   |  |                        |                         |   |                                       |  |
|                 |   |                   |  |                        |                         | i .   |                                       |  |

| Par      | Support Schodule for Organiz   | otiona Dance      | :                                    | 470/1-1/4       | \(\frac{1}{4}\)\(\fra | 1300 37437437        | Page 4            |
|----------|--|-------------------|--------------------------------------|-----------------|--|----------------------|-------------------|
| ı aı     | Support Schedule for Organiza<br>(Complete only if you checked the                     | he hox on line    | 1 <b>0ea in Sect</b><br>25 7 or 8 of | Part Lor if the | )(A)(IV) and 1<br>e organizatio  | 1 /U(b)(1)(A)(vi     | l)<br>Blifu under |
|          | Part III. If the organization fails to   | o qualify unde    | er the tests lie                     | ted below n     | lease comple   | to Part III )        | ality under       |
| Sect     | ion A. Public Support  | - quality array   | 51 tilo tooto lit                    | sted below, p   | icase comple   | ote i ait iii.j      |                   |
|          | ndar year (or fiscal year beginning in)  | (a) 2012          | <b>(b)</b> 2013                      | (c) 2014        | (d) 2015   | (e) 2016             | (f) Total         |
| 1        | Gifts, grants, contributions, and  | (4) 2012          | (5) 2010                             | (6) 2014        | (4) 2013   | (e) 2010             | (i) Total         |
|          | membership fees received. (Do not  |                   |                                      |                 | ,  |                      |                   |
|          | include any "unusual grants.")   | 75,682            | 65,813                               | 63,716          | 77 045   | 55 604               | 220 740           |
| 2        | Tax revenues levied for the  | .0,002            | 00,010                               | 03,710          | 77,845   | 55,684               | 338,740           |
|          | organization's benefit and either paid   |                   |                                      |                 |  |                      |                   |
|          | to or expended on its behalf   | o                 | 0                                    | o               | o  |                      | c                 |
| 3        | The value of services or facilities  |                   |                                      |                 |  |                      |                   |
|          | furnished by a governmental unit to the  |                   |                                      |                 |  |                      |                   |
|          | organization without charge  | اها               | О                                    | o               |  | ol                   | c                 |
| 4        | Total. Add lines 1 through 3   | 75,682            | 65,813                               | 63,716          | 77,845   | 55,684               | 338,740           |
| 5        | The portion of total contributions by  |                   |                                      |                 | ,  |                      |                   |
|          | each person (other than a  |                   |                                      |                 |  |                      |                   |
|          | governmental unit or publicly  |                   |                                      | İ               |  | -                    |                   |
|          | supported organization) included on  |                   |                                      |                 |  |                      |                   |
|          | line 1 that exceeds 2% of the amount   |                   |                                      |                 |  |                      |                   |
|          | shown on line 11, column (f)   |                   |                                      |                 |  |                      | 4,515             |
| 6        | Public support. Subtract line 5 from line 4  |                   |                                      |                 |  |                      | 334,225           |
|          | ion B. Total Support   |                   |                                      |                 |  |                      |                   |
| Caler    | ndar year (or fiscal year beginning in) 🕨  | (a) 2012          | <b>(b)</b> 2013                      | (c) 2014        | (d) 2015   | <b>(e)</b> 2016      | (f) Total         |
| 7        | Amounts from line 4  | 75,682            | 65,813                               | 63,716          | 77,845   | 55,684               | 338,740           |
| 8        | Gross income from interest, dividends,   |                   |                                      |                 |  |                      |                   |
|          | payments received on securities loans,   |                   |                                      |                 |  |                      |                   |
|          | rents, royalties and income from similar   |                   |                                      |                 |  |                      |                   |
|          | sources  | 17                | 10                                   | 5               | 13   | 10                   | 55                |
| 9        | Net income from unrelated business   | Ì                 |                                      |                 |  |                      |                   |
|          | activities, whether or not the business  |                   | 1                                    |                 |  |                      |                   |
| 40       | is regularly carried on  |                   |                                      |                 |  |                      |                   |
| 10       | Other income. Do not include gain or   |                   |                                      |                 |  | ŀ                    |                   |
|          | loss from the sale of capital assets   |                   | ì                                    |                 |  |                      |                   |
| 44       | (Explain in Part VI)   |                   |                                      |                 |  |                      |                   |
| 11<br>12 | Total support. Add lines 7 through 10  |                   |                                      | <u> </u>        |  |                      | 338,795           |
| 13       | Gross receipts from related activities, etc  |                   |                                      |                 |  | 12                   | 483               |
| 13       | First five years. If the Form 990 is for the organization, check this box and stop her |                   |                                      |                 |  |                      |                   |
| Sacti    | on C. Computation of Public Suppor   |                   | · · ·                                | · · · · ·       |  | <u> </u>             | · · • 📙           |
| 14       |  |                   |                                      | 1 1 (0)         |  |                      |                   |
| 15       | Public support percentage for 2016 (line 6   | o, column (1) alv | rided by line 1                      | i, column (t))  |  | 14                   | 98,67 %           |
| 16a      | Public support percentage from 2015 Sch 331/3% support test—2016. If the organiz       | ration did not    | i, line 14 .                         |                 | [  | 15                   | 99.15 %           |
|          | box and <b>stop here.</b> The organization quali                                       | ifies as a nublic | check the box                        | organization    | u iine 14 is 33  | 73% or more, o       |                   |
| b        | 331/3% support test—2015. If the organiz   |                   |                                      |                 |  |                      |                   |
| _        | this box and <b>stop here.</b> The organization of                                     | gualifies as a n  | uhlick a box of                      | ted organizatio | a, and mie io i  | S 33./370 OF THE     |                   |
| 17a      |  |                   |                                      |                 |  |                      |                   |
| 174      | 10%-facts-and-circumstances test – 20 10% or more, and if the organization me          | ets the "facts    | nization did no                      | ot check a box  | on line 13, 16   | oa, or 16b, and      | line 14 is        |
|          | Part VI how the organization meets the "f  | acts-and-circu    | anu-circumsia<br>imetances" tos      | t The organiz   | eck this box a   | na <b>stop nere.</b> | Explain in        |
|          | organization   | aoto ana onca     | inistances te                        | or The Organiz  | ation qualifies  | as a publicly s      | <b>.</b> —        |
| ь        |  |                   | numetion did                         |                 |  |                      | · · • 📙           |
| U        | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organizat         | tion meets the    | inzauon did no                       | or check a box  | ton line 13, 16  | oa, 16b, or 17a      | , and line        |
|          | Explain in Part VI how the organization m  | neets the "facts  | s-and-circume                        | tances" teet T  | he organizatio   | n qualifice ce       | op nere.          |
|          | supported organization   |                   | · ·                                  | idiloes lest. I | ne organizatio   | m quaiiles as        | a publicity       |
| 18       | Private foundation. If the organization did  |                   |                                      | <br>16a 16b 17a | or 17h check   | this hovered s       | 1                 |
|          | instructions   |                   |                                      | · · · · · ·     | · · · · · ·  |                      | <b>▶</b> □        |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support   |   |   | , p                                     |                   |                 |             |
|-------|--|---|---|---|-------------------|-----------------|-------------|
| Calen | dar year (or fiscal year beginning in) ▶   | (a) 2012                                | <b>(b)</b> 2013                         | (c) 2014                                | (d) 2015          | (e) 2016        | (f) Total   |
| 1     | Gifts, grants, contributions, and membership fees  |   |   |   |                   |                 |             |
|       | received (Do not include any "unusual grants")   |   |   |   |                   |                 |             |
| 2     | 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 .  |   |   | 1                                       |                   |                 |             |
| 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  | ì                                       |   |   |                   |                 |             |
| 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 other than disqualified  |   |   |   |                   |                 |             |
|       | persons that exceed the greater of \$5,000   |   |   |   |                   |                 |             |
|       | or 1% of the amount on line 13 for the year  | i                                       |   |   |                   |                 |             |
| С     | Add lines 7a and 7b  |   |   |   | ,                 |                 |             |
| 8     | Public support. (Subtract line 7c from   |   |   |   |                   | <del></del>     |             |
|       | line 6.)   |   |   |   |                   |                 |             |
| Secti | on B. Total Support  | ·                                       | <u></u>                                 |   |                   |                 |             |
| Calen | dar year (or fiscal year beginning in)   | (a) 2012                                | <b>(b)</b> 2013                         | (c) 2014                                | (d) 2015          | (e) 2016        | (f) Total   |
| 9     | Amounts from line 6  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   | • |                   |                 |             |
| 10a   | Gross income from interest, dividends,   | ·                                       |   | -                                       |                   |                 |             |
|       | payments received on securities loans, rents,  |   |   |   |                   |                 |             |
|       | royalties and income from similar sources .  | 1                                       |   |   |                   |                 |             |
| b     | Unrelated business taxable income (less  |   |   |   |                   |                 |             |
|       | section 511 taxes) from businesses   |   |   |   |                   |                 |             |
|       | acquired after June 30, 1975   |   |   |   |                   |                 |             |
| С     | Add lines 10a and 10b  |   |   |   |                   |                 |             |
| 11    | Net income from unrelated business   |   |   |   |                   |                 |             |
|       | activities not included in line 10b, whether   |   |   |   |                   |                 |             |
|       | or not the business is regularly carried on  | ļ                                       |   |   |                   |                 |             |
| 12    | Other income. Do not include gain or   |   | 1                                       |   |                   |                 |             |
| •     | loss from the sale of capital assets   |   |   |   |                   |                 |             |
|       | (Explain in Part VI.)  |   |   |   |                   |                 |             |
| 13    | Total support. (Add lines 9, 10c, 11,  |   | <del> </del>                            |   |                   |                 |             |
|       | and 12.)   |   |   |   |                   |                 |             |
| 14    | First five years. If the Form 990 is for the   | ne organization                         | n's first, secon                        | d, third, fourth                        | , or fifth tax ve | ar as a section | n 501(c)(3) |
|       | organization, check this box and stop he   |   |   |   |                   |                 |             |
| Secti | on C. Computation of Public Suppor   |   |   |   | •                 |                 | =           |
| 15    | Public support percentage for 2016 (line 8   |   |   | 3, column (f))                          |                   | 15              | %           |
| 16    | Public support percentage from 2015 Sch  |   |   |   |                   | 16              | %           |
|       | on D. Computation of Investment In   | come Perce                              | ntage                                   |   |                   | <u> </u>        |             |
| 17    | Investment income percentage for 2016 (  |   |   | / line 13. colur                        | nn (f))           | 17              | %           |
| 18    | Investment income percentage from 2015   |   | • |   | • • • •           | 18              | <del></del> |
| 19a   | 331/3% support tests—2016. If the organ  |   |   |   |                   |                 |             |
|       | 17 is not more than 331/3%, check this box   |   |   |   |                   |                 |             |
| b     | 331/3% support tests—2015. If the organiz  |   | -                                       | •                                       |                   | _               |             |
| U     | line 18 is not more than 331/3%, check this I  |   |   |   |                   |                 |             |
| 20    | Private foundation. If the organization di   |   |   |   |                   |                 |             |
| -u    | Tivate roundation. It the organization of  | u not check a                           | DUA UII III IE 14,                      | 13a, UL 13D, C                          | MICCA HIIS DOX I  | anu see mstu    | CHOID 🚩 🔲   |

# Part IV 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.)

| Secti | on 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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.   | 1   |     |  |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).  | 2   |     |  |
| За    | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.  | 3a  |     |  |
| 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 <b>Part VI</b> when and how the organization made the determination.  | 3b  |     |  |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use  | 3c  |     |  |
| 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  |     |  |
| b     | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   | 4b  |     |  |
| С     | 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 <b>Part VI</b> 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  |     | <del>                                     </del> |
| 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 <b>Part VI</b> , 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).   | 5a  |     |  |
| 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  |     |  |
| С     | a start of the sta | 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 filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .  | 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   |     |  |
| 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   |     |  |
| 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 <b>Part VI</b> .   | 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 <b>Part VI.</b>   | 9b  |     |  |
| 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 <b>Part VI.</b>  | 9c  |     |  |
| 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 |     |  |
| b     | 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)  | 10a |     |  |

| Part   | V Supporting Organizations (continued)   |           |               |                    |
|--------|--|-----------|---------------|--------------------|
|        |  |           | Yes           | No                 |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?  | '         |               |                    |
| а      | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  | 11a       | - <del></del> | J                  |
| h      | A family member of a person described in (a) above?  | 11b       |               | $\vdash \!\!\!\!-$ |
|        | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>   | 11c       |               | <del> </del>       |
| Secti  | on B. Type I Supporting Organizations  |           |               |                    |
|        |  |           | 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   | 1         |               |                    |
|        | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,                 |           |               |                    |
|        | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |           |               |                    |
|        | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1         | ļ             | <u>-</u>           |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported  | <b></b> - | ļ             | <b></b>            |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>   |           |               | 1                  |
|        | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |           |               |                    |
|        | supervised, or controlled the supporting organization.   | 2_        |               |                    |
| Secti  | on C. Type II Supporting Organizations   |           | T - :         | T                  |
|        |  |           | Yes           | No                 |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control        |           |               |                    |
|        | or management of the supporting organization was vested in the same persons that controlled or managed   |           |               |                    |
|        | the supported organization(s).   | 1         |               |                    |
| Secti  | on D. All Type III Supporting Organizations  |           | •             |                    |
|        |  |           | Yes           | No                 |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |           |               |                    |
|        | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax 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?   | 1         | \             |                    |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   | <u> </u>  |               |                    |
| _      | 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).  | 2         |               |                    |
| 3      | By reason of the relationship described in (2), did the organization's supported organizations have a  |           |               |                    |
|        | significant voice in the organization's investment policies and in directing the use of the organization's   | Ì         | }             |                    |
|        | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.   |           |               |                    |
| Socti  | on E. Type III Functionally Integrated Supporting Organizations  | 3_        | l             |                    |
|        |  |           |               |                    |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i   | nstru     | Cuon          | <b>S</b> )         |
| a<br>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 <b>line's</b> below.   | see in    | struct        | ions).             |
|        |  |           |               |                    |
| 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   |           | 1             |                    |
|        | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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.   | 2a        |               |                    |
| b      | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |           |               |                    |
|        | 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   |           | ļ             |                    |
| _      | activities but for the organization's involvement.   | 2b_       | <u> </u>      | <del> </del> ,     |
| 3      | Parent of Supported Organizations <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   | 1         | 1             |                    |
| а      | trustees of each of the supported organizations? <i>Provide details in Part VI.</i>  | 3a        |               |                    |
| b      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  | Ju        |               |                    |
| ~      | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b        |               |                    |

|  | Schedule A | (Form | 990 or | 990-FZ | 2016 |
|--|------------|-------|--------|--------|------|
|--|------------|-------|--------|--------|------|

Page 6

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical   | gan            | izations   |  |
|--|----------------|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ  | g tru<br>nızat | st on Nov 20, 1970 (exp<br>lions must complete Sec | laın in Part VI). <b>See</b><br>tions A through E. |
| Section A - Adjusted Net Income  |                | (A) Prior Year                                     | (B) Current Year (optional)                        |
| 1 Net short-term capital gain  | 1              |  |  |
| 2 Recoveries of prior-year distributions   | 2              |  |  |
| 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   | •              | (A) Prior Year                                     | (B) Current Year (optional)                        |
| 1 Aggregate fair market value of all non-exempt-use assets (see<br>instructions for short tax year or assets held for part of year):   |                | _  |  |
| a Average monthly value of securities  | 1a             |  |  |
| <b>b</b> Average monthly cash balances   | 1b             |  |  |
| c Fair market value of other non-exempt-use assets   | 1c             |  |  |
| d Total (add lines 1a, 1b, and 1c)   | 1d             |  |  |
| e Discount claimed for blockage or other factors (explain in detail in Part VI):   |                |  |  |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2              |  |  |
| 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              |  |  |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3              |  |  |
| 4 Enter greater of line 2 or line 3.   | 4              | <del></del>  |  |
| 5 Income tax imposed in prior year   | 5              |  | -  |
| 6 Distributable Amount Subtract line 5 from line 4, unless subject to  |                | <del></del>  |  |
| emergency temporary reduction (see instructions).  | 6              |  |  |
| 7 Check here if the current year is the organization's first as a non-functional   | y int          | egrated Type III support                           | ng organization (see                               |

| Part       | ,  | 3) Supporting Organ         | izations (continued)                   |                                     |
|------------|--|-----------------------------|--|-------------------------------------|
|            | ion D - Distributions  |                             |  | Current Year                        |
| 1          | Amounts paid to supported organizations to accomplish  | exempt purposes             |  |                                     |
| 2          | that all only farming on   | empt purposes of suppo      | orted                                  |                                     |
|            | organizations, in excess of income from activity   |                             |  |                                     |
| 3          | Administrative expenses paid to accomplish exempt purp   | ooses of supported orga     | inizations                             |                                     |
| 4          | Amounts paid to acquire exempt-use assets  |                             |  |                                     |
| 5          | (prior in approval required)   |                             |  |                                     |
| 6_         | The state of the s |                             |  |                                     |
|            | Total annual distributions. Add lines 1 through 6.   |                             |  |                                     |
| 8          | Distributions to attentive supported organizations to which  | the organization is res     | sponsive                               | 1                                   |
|            | (provide details in Part VI) See instructions  | <del></del>                 |  |                                     |
| 9          | Distributable amount for 2016 from Section C, line 6   | ······                      |  |                                     |
| 10         | Line 8 amount divided by Line 9 amount   |                             |  |                                     |
| S-         | ection E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2016 | (iii) Distributable Amount for 2016 |
| _1_        | Distributable amount for 2016 from Section C, line 6   |                             |  |                                     |
| 2          | Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.  |                             |  |                                     |
| _3_        | Excess distributions carryover, if any, to 2016:   |                             |  | ,                                   |
| <u>a</u>   |  |                             |  |                                     |
| <u>b</u>   |  |                             |  |                                     |
| С          | From 2013  |                             |  |                                     |
| d          | From 2014  |                             |  |                                     |
| е          | From 2015  |                             |  |                                     |
| f          | Total of lines 3a through e  |                             |  |                                     |
|            | Applied to underdistributions of prior years   |                             |  |                                     |
|            | Applied to 2016 distributable amount   |                             |  |                                     |
| <u>i</u> _ | Carryover from 2011 not applied (see instructions)   |                             |  |                                     |
| <u>j</u>   | Remainder Subtract lines 3g, 3h, and 3i from 3f.   |                             |  |                                     |
| 4          | Distributions for 2016 from  |                             |  |                                     |
|            | Section D, line 7' \$  |                             |  |                                     |
|            | Applied to underdistributions of prior years   |                             |  |                                     |
| b          | Applied to 2016 distributable amount   |                             | <del></del>                            |                                     |
| <u> </u>   | Remainder. Subtract lines 4a and 4b from 4.  |                             |  |                                     |
| 5          | Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI See instructions  |                             |  |                                     |
| 6          | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions  |                             |  | ·                                   |
| 7          | Excess distributions carryover to 2017. Add lines 3j and 4c.   |                             |  |                                     |
| 8          | Breakdown of line 7:   |                             |  |                                     |
| a          | 1  |                             |  |                                     |
| b          | Excess from 2013   |                             |  |                                     |
| С          | Excess from 2014   |                             |  |                                     |
| d          | Excess from 2015   |                             |  |                                     |
| е          | Excess from 2016   |                             | * -                                    |                                     |

| 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.) |
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#### 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.

20**16** 

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

Open to Public Inspection

Employer identification number

| ARTESIA EMERGENCY RELIEF       |                           |                                   | 85-0453693          |
|--------------------------------|---------------------------|-----------------------------------|---------------------|
| ·                              | ·                         |                                   |                     |
| FORM 990-EZ, PART 1, LINE 10 - | GRANTS/SIMILAR AMTS PAID  | FOR THE BENEFIT OF INDIVIDUALS    |                     |
| TYPE OF AID                    | AMOUNT                    | # OF PEOPLE HELPED                |                     |
| GROCERIES                      | \$4,945                   |                                   |                     |
| UTILITIES                      | \$22,986                  | 269                               |                     |
| GASOLINE                       | \$506                     | 30                                |                     |
| RENT                           | \$9,798                   | 88                                |                     |
| EMERGENCY LODGING              | \$203                     | 5                                 |                     |
| MEDICAL                        | \$1,780                   | 20                                |                     |
| BUS TICKETS                    | \$156                     | 2                                 |                     |
| SPACE HEATERS & FANS           | \$374                     | 15                                |                     |
| TOTAL PAID TO BENEFIT INDIVII  | DUALS \$40,748            |                                   |                     |
|                                |                           |                                   |                     |
|                                |                           |                                   |                     |
| FORM 990-EZ, PART 1, LINE 16 - | OTHER EXPENSES            |                                   |                     |
|                                |                           |                                   |                     |
| OFFICE SUPPLIES                | \$315                     |                                   |                     |
| FEES & PENALTIES               | \$10                      |                                   |                     |
| PROMOTION & GOODWILL           | \$719                     |                                   |                     |
| BANK FEE FOR CANCELLED C       | HECK \$36                 |                                   |                     |
| CHECK ORDER                    | \$162                     |                                   |                     |
| MICROWAVE FOR OFFICE           | \$74                      |                                   |                     |
| TOTAL OTHER EXPENSES           | \$1,316                   |                                   |                     |
|                                |                           |                                   |                     |
| FORM 990-EZ, PART IV - LIFT OF | OFFICERS, DIRECTORS, TRU  | STEES AND KEY EMPLOYEES           |                     |
| DEF SEELEY DIRECTOR AVG H      | IOLIDS PED WEEK: 0 PEDODT | ABLE COMPENSATION: 0 HEALTH BENER | ITS 0. OTHER COMP 0 |

| Schedule O (Form 990 or 990-EZ) (2016) | Page 2                                  |
|--|---|
| lame of the organization               | Employer identification number          |
| ARTESIA EMERGENCY RELIEF               | 85-0453693                              |
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