r	, <b>99</b>	N	Return of	<b>Organizati</b>	on Exemp	t Fro	m In	con	ie Ta	X	OMB No 15	45-0047
Forn	' 💛	•	110101111101	O'Summer:	on Exemp		,,,,	· · · · · ·	10 Tu		201	16
		İ	Under section 501(c), 5							_		
Depa	urtment of t	he Treasury		r social security n							Open to	
_	nal Revenu			about Form 990 a							Inspec	uon
			dar year, or tax year be			2016, a	nd endir	1g	Septer	nber 30	, 20 17	
В	Check if a	pplicable <sup>.</sup>	Name of organization Abil	ity Resources, Inc						D Employe	er identification i	number
	Address o	hange	Doing business as								73-1000572	
	Name cha	nge	Number and street (or P.O	box if mail is not delive	ered to street addres	ss)	Room/su	ute	1	E Telephor	ne number	
	Initial retu	m  _	823 S Detroit Avenue				<u> </u>	110			918-592-1235	
	Fınal return	/terminated	City or town, state or provin	ice, country, and ZIP o	or foreign postal cod	е			t			
	Amended	retum	Tulsa, OK 74120-4223							G Gross re	ceipts \$	1,466,414
	Applicatio	n pending F	Name and address of princi	pal officer				H(:	) Is this a gr	oup return for s	subordinates? 🔲 🕶	в 🗹 No
			Ability Resources, Inc	823 S Detroit Av	venue, Ste 110, T	ulsa, C	K 74120	H(	b) Are all s	subordinates	s included? 🔲 <b>Ye</b>	s 🔲 No
1	Tax-exem	pt status:	☑ 501(c)(3) □	501(c)( ) ◀ (in	isert no.) 🔲 4947(a	)(1) or	☐ 527 C		If "N	o," attach a	list. (see instructi	ons)
J	Website:	► ww	w Abilityresources org					H	c) Group	exemption	number 🕨	
K	Form of or	ganization 🗹	Corporation Trust	Association  Other	· •	L Yea	r of forma	ition	1976	M State	of legal domicile	ОК
P	art i	Summa	ry									
	1 1	Briefly des	cribe the organization'	s mission or mos	t significant acti	ivities:	To ass	sist pe	eople wi	th disabil	ities in attainir	ng and
9	ľ	-	g their personal indeper		-							
ě	-		T									
61	2	Check this	box ▶ ☐ if the organi	zation discontinue	ed its operation:	s or di	sposed	of mo	re than	25% of	its net assets.	
Š	1		voting members of th		•		-			3		8
25			independent voting m		•	,				4		0
Activities & Governance	1		per of individuals empl	_	- , ,	-		, 		5	<del></del>	<u>_</u>
Σ			per of volunteers (estin				· Za) .	•		6	<del></del>	98
Ş	l		ated business revenue	• •				•		7a		
	ı		ted business taxable in		. ,.	٠.		•		7b	<del></del>	<del>0</del>
	<del>                                     </del>	vet uniteral	teu busilless taxable il	icome irom rom	1 330-1, 11110 34	···	<del></del>	<u> </u>	Prior Ye		Current \	
	، و	Contributio	one and grants (Part VI	II (mo th)			+			436,783	Carrone	497,252
Revenue	i	8 Contributions and grants (Part VIII, line 1h)										
Ver	1	_	•				-			1,129,910	<del></del>	963,876
æ	)		t income (Part VIII, col		•		-			3,355		5,286
			nue (Part VIII, column			•	-					
			ue-add lines 8 throug				ne 12)			,570,048	<del></del>	1,466,414
	}		similar amounts paid	•			[					
	1	-	aid to or for members	•	•		_ : : }					
es	1		her compensation, emp	-	, ,	-	5-10) <u>[</u>			620,028		708,565
Expenses	ľ		al fundraising fees (Pa					T.S. 582	1.3575 C 366	Species Inc. 9 dies	e special september	Jacobska a ser d
×			raising expenses (Part			<i>6</i>	8,494	<b>20%</b>	8-4-6076	ALEXENIA		
			enses (Part IX, column		•					863,478		748,014
			nses. Add lines 13-17			line 25	6)			1,483,506		1,456,579
		Revenue le	ess expenses. Subtrac	t line 18 from lihe	120000	1	-			86,542		9,835
Net Assets or Fund Balances	ĺ			lm		AFF	) [[	Beginn	ning of Cu	rrent Year	End of Y	ear
set	20	Fotal asset	ts (Part X, line 16) .	<b>B</b>	FED .		791			630,600		635,847
A P	21 1		ties (Part X, line 26) .			2018	SO			89,032		84,815
		Vet assets	or fund balances. Sub	otract line 21 fron	Hine 20		[B]			541,568		551,032
	art II		re Block		OGDEN		一流					
			, I declare that I have examin								ny knowledge ar	d belief, it is
tru	e, correct,	and complet	e. Declaration of preparer (of	ther than officer) is bas	sed on all information	n of whi	chrepare	er has a	iny knowl	edge.		
			arbita A	woon						2,1	3,18	
Sig	ın	Signati	ure of officer						Da	te		
He	re		arlotta L	awson								
		Type o	or print name and title									
Pa	id	Print/Type	preparer's name	Preparer's si	ignature		D	ate		Check	PTIN	
	iu eparei	. [		l			1			self-em		
			ne 🕨	<del></del>					Fire	n's EIN ▶	<del> </del>	
US	e Only	Firm's add							-	ne no		
Ма	y the IR		this return with the pre	parer shown abo	ve? (see instruc	ctions)	<del></del>		· · ·		<b>.</b> .	s 🗌 No
			tion Act Notice, see the	<del></del>			Cat	No 11	282Y			990 (2016)
. ••	, ., .,			6	<del></del>		Oat 1				. 5/111	(-0.0)





Form 99	90 (2016) Page <b>2</b>
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
•1	Briefly describe the organization's mission:  To assist people with disabilities in attaining and maintaining their personal independence through advocacy, education and service
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 990,730 including grants of \$ ) (Revenue \$ )  Case Management - We coordinate needed community-based services so that individuals who are nursing home level of care and
	Medicald eligible can remain in their homes as opposed to nursing home
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 1 222 454

Part	Checklist of Required Schedules			
	1. the appropriate of the section 504(2)(0) as 4047(2)(1) (1) and (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	/	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	7	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
4	<b>Section 501(c)(3) organizations.</b> 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		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	2	A
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		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		v
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		v
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	•	And the second
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	,	
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		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		v
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		V
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		v
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		V
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		~
			- 001	2016

Form 99	0 (2016)		P	age 4
Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	<u>/</u>
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	20b 21	N	A
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			· ·
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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		V
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~
	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		٧
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		~
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		7
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		٧
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		V
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		ļ
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<i>✓</i>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		V
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		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		v
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<del>                                     </del>
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		v
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	100		<del>-</del> -
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	   	-
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	v	

Form 99	00 (2016)		1	Page 5
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	136	
` 1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   2		Yes	No
b				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	V	
	Statements, filed for the calendar year ending with or within the year covered by this return   2a   1	7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	7	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	N	A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1	{	l
	account)?	4a	[	-
b	If "Yes," enter the name of the foreign country: ▶	122		V 87 87
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	2400	~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ.,	1
C Sa	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	N	A
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	ļ	~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua	<del> </del>	<del> </del>
	gifts were not tax deductible?	6b	N	A
7	Organizations that may receive deductible contributions under section 170(c).	14.7		25.7
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		
c b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b 7c	N	A
d	If "Yes," indicate the number of Forms 8282 filed during the year		1000	284
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	ļ.,	~
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N	4
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
	sponsoring organization have excess business holdings at any time during the year?	8		~
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		~
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		4
10	Section 501(c)(7) organizations. Enter:		100	
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders		4	
ь	Gross income from other sources (Do not net amounts due or paid to other sources		1	
40-	against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a	<b>1</b>	r
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			or a self
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		~
_	Note. See the instructions for additional information the organization must report on Schedule O.			
Ь	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	- 3		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		-
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	+	A
				<b>0</b> (2016)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ions.
Secti	on 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 1a 8 If there are material differences in voting rights among members of the governing body, or		2	2
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	· · ·	,	
2 2	Enter the number of voting members included in line 1a, above, who are independent	2		~
3	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?	3		,
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		,
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b_		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	-	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	1	<del> </del>
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	
			Yes	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, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	N	A
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			Ž:
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	7	
С	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?	13	0	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	<b>'</b>	32321
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	V	Sie Lan
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
b	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 the organization's exempt status with respect to such arrangements?	16b	N	A
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Oklahoma  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501	(c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	· <b>&gt;</b>	
	Carlotta Lawson Ability Resources Inc. 823 S. Detroit Suite 110 Tulsa OK 74120 (018)592-1235			

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Dago	-

Form	gan	(201	ស

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

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.

Uneck this box if neither the organization no	r any relate	a orga	anız	atio	n c	ompe	nsa	ited any curren	it officer, directo	r, or trustee.
				((	C)			1		
(A)	(B)				ition			(0)	(E)	(F)
Name and Title	Average hours per week (list any	box,	unles er and	s pe dad	rson brect	than on the street of the stre	an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Carlotta Lawson	45									
Executive Director				"	<u>l</u>	<u> </u>		85,152	-0-	3,807
(2) Warren Smith			l				[			
Board President			~				L_	-0-	-0-	-0-
(3) C Hayden Ryan Board Secretary			,					-0-	-0-	-0-
(4) Natt Newman	<del>                                     </del>	<del></del>	<del>                                     </del>		$\vdash$		-	<del>                                     </del>		
Board Treasurer	<b>†</b>	1	<b>1</b>		}		1	-0-	.0-	-0.
(5)										
(6)										
(7)					_					
(8)										
(9)										
(10)										
(11)	1									
(12)	Ţ									
(13)										
(14)				Γ						

•	Name and title		Position (do not check more that box, unless person is b officer and a director/int tany						Reportable	(E)  Reportable compensation felated		(F) Estimate amount o other	of
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N		compensa from th organizat and relat organizati	e tion ted
(15)													
(16)					-			-	<del></del>	-		·	<del></del>
(17)													
(18)						_		_			_		
					-	-		-	<del> </del>		_		
(20)			-		 	<u> </u>		<u> </u>	<del> </del>		_		
(21)					_	_		_		ļ			
								_					
(22)													
(23)		<u> </u>							ļ				
(24)													
(25)						-						. <del></del>	
1b c d	Sub-total			•	· ·			<b>&gt; &gt; &gt;</b>	85,152 85,152				3,80
2	Total number of individuals (including bur reportable compensation from the organ	t not limited						e) w	<del></del>	<del></del>	00,000	of	
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete	fficer, direc						emp	ployee, or high	nest compe	nsated		es No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble	con	npe	nsatio						
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co ? If "Yes," o	ompe	nsa lete	tion <i>Scl</i>	fro hedi	m any ule J	ur for s	related organisuch person	zation or inc	dividual		
	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Rej year.												s tax
	(A) Name and business add	dress							(B) Description of s	services		(C) Compensatio	on .
								L					
								F					
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed ab	ove) who	7.75		Ž(M)

Pari	VIII	Statement of Reve							_
-		Check if Schedule C	contains	a res	ponse or note t	o any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats	1a	Federated campaigns	· · ·	1a	137,331				·
iran Ogn	ь	Membership dues .		1b					
S, G	С	Fundraising events .		1c					
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations		1d		·			
imi	е	Government grants (con	tributions)	1e	283,641				
tior Sr.S	f	All other contributions, gifts, grants,							
₫ ₩		and similar amounts not inc	luded above	1f	76,280				
40	9	Noncash contributions included in lines 1a-1f. \$							]
	h	Total. Add lines 1a-1	f		<u> ▶</u>	497,252			
Ę.					Business Code				
9Ve	2a	Medicald			900099	963,876			
e e	b								
<u>Z</u>	C								
Š	d								<u> </u>
Iraπ	e	All other program ser				<del></del>			-
Program Service Revenue	g	Total. Add lines 2a-2				042 974	8824: Japan-Gyasa	SANCE IN	lo esta establicada en la
	3	Investment income				703.070	Action to the state of the state of	1	
	`	and other similar amo				384			
	4	Income from investmen	-			4,902	<del></del>		
	5								<u> </u>
		•	(ı) Real		(II) Personal				ranzoeko Misson
	6a	Gross rents				7.			
	b	Less: rental expenses							a diecros
	С	Rental income or (loss)				42.46			
	d	Net rental income or	<u> </u>		<u></u> ▶				
	7a	Gross amount from sales of	(i) Secunt	ies	(ii) Other			1	
	١.	assets other than inventory							
	b	Less cost or other basis				17 La 14	A CARELLA		
		and sales expenses .							
	C	Gain or (loss)	L		L				
	d	Net gain or (loss) .		• •	· · · ·			7 4 3 88 28 D L LIST	
nue	8a	Gross income from fu	ındraisina		}				
	"	events (not including \$	andraion ig			376		10.00	
ě		of contributions reporte	ed on line 1	c).				7	
7		See Part IV, line 18 .		· а					
Other Reve	ь	Less: direct expenses	s	. b		100 m 25 m			
0	С	Net income or (loss) f		aising	events . >				
	9a	Gross income from ga	amıng activ	ities.		S.PRES			<b>W</b> 1948 487
		See Part IV, line 19 .		· a					
	b	Less direct expenses		b	L				
	C	Net income or (loss) f			ivities ►				
	10a	Gross sales of in returns and allowance						lacing the second	Control of the Contro
				· a					
	b	Less: cost of goods s		. bo		Later Land		11.00	
	<u>c</u>	Net income or (loss) f		OI INV	entory ► Business Code		<u> </u>	3 3 5 1 20 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	11a		10461106					<u> </u>	San Silara
	b	•						<del></del>	<del> </del>
	C				<del></del>	<del> </del>		<del> </del>	<del> </del>
	ď	All other revenue .						<del> </del>	<del> </del>
	e	Total. Add lines 11a-					The State of the S	40 W 5 4	
	12	Total revenue. See II		i	•	1,466,414		1 (900 Mg. 1 Tab 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising expenses Do not include amounts reported on lines 6b, 7b, (B) Program service expenses (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 17,030 6,812 85,152 61,310 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 539,405 386,235 105,020 48,150 Other salaries and wages . . . . . . Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 19,904 14,331 3,981 1,592 Other employee benefits . . . . . 2.956 14.779 10,641 1,182 Payroll taxes . . . . . . . . . 9,480 10 49,325 35,226 4,619 11 Fees for services (non-employees): Management . . . . . . . а b Legal . . . . . . . Accounting . . . . . . . 9.378 9,378 Lobbying . . . . . . . . . . d Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . 621,140 621,127 13 12 Advertising and promotion . . 6,209 568 256 13 Office expenses . . . . . 7,033 14 Information technology . . . . 15 16 Occupancy 81,546 64,874 12,956 3,716 17 Travel . . . 422 190 3,723 3,111 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Payments to affiliates . . . . . . . 21 22 Depreciation, depletion, and amortization 2.813 2,532 281 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) а Telephone 6,047 4,926 773 348 Publications & Periodicals 5,148 3,761 1,387 Consumer Assistance 384 384 C Printing & Duplications d 4,607 4,178 296 133 All other expenses Fundraising, Miscellaneou 6,195 3,609 1,090 1,496 25 Total functional expenses. Add lines 1 through 24e 1,456,579 1,222,454 68,494 165,631 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 ► ☐ if following SOP 98-2 (ASC 958-720) . . . .

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year 200,639 203,287 1 2 329,981 2 334,843 3 3 4 92.007 4 83,700 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 364 159 7 7 Inventories for sale or use . . . . . . 8 9 Prepaid expenses and deferred charges 3,636 9.845 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 135,048 Less: accumulated depreciation . . . . 106 131,035 b 3,973 10c 4,013 Investments - publicly traded securities . . . . . 11 11 Investments-other securities. See Part IV, line 11 . . . 12 12 13 investments - program-related. See Part IV. line 11 . . . 13 14 14 Other assets. See Part IV, line 11 . . . . . 15 15 630,600 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . 16 635,847 17 89,032 17 84,815 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 89,032 26 84.815 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 535.201 27 545,036 28 6,367 28 5,996 29 Permanently restricted net assets . . . . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 33 541.568 33 551,032 Total liabilities and net assets/fund balances . . . . . . 630,600 34 635,847

0	1	2
Page	- 1	- 4

	_ <u>'                                   </u>				90
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
·1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,46	6,414
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,45	6,579
3	Revenue less expenses. Subtract line 2 from line 1	3			9,835
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		54	1,568
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	ļ		-384
9	Other changes in net assets or fund balances (explain in Schedule O)	9			13
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1	Ì		
	33, column (B))	10	<u> </u>	55	1,032
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u>· · ·                                  </u>	<u> </u>	<u> </u>	
			(	Yes	No
1	Accounting method used to prepare the Form 990.   Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın	ın 📇		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			V	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled	or ի		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
a	Were the organization's financial statements audited by an independent accountant?	٠.	. 2b	A SE Chamble	Facility Will All
	If "Yes," check a box below to indicate whether the financial statements for the year were audito separate basis, consolidated basis, or both:	ea on	a j	20	
_	Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
C	of the audit, review, or compilation of its financial statements and selection of an independent account	_			
	If the organization changed either its oversight process or selection process during the tax year, ex		,	2 22 6 2 2	C 92-24
	Schedule O.	piani	"	1.3	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth		4	
Ja	the Single Audit Act and OMB Circular A-133?	iorui	"' 3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	raa +l		<del> </del>	<del>                                     </del>
U	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			N	A
	are the second of the se			rm <b>990</b>	(2015)
			FO	III 930	(2010)

#### 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.

20**16** 

Open to Public Inspection

Départment of the Treasury Internal Revenue Service

(B)

(C)

(D)

(E) Total Sury

Attach to Form 990 or Form 990-EZ.

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

Name of the organization Employer identification number Ability Resources, Inc. 73-1000572 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33½% 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 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 isted in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes No (A)

Part	• • • • • • • • • • • • • • • • • • • •						
	(Complete only if you checked the				•	•	alify under
<u>.                                    </u>	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support	<del></del>				,	
	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	( <b>d)</b> 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and	(					
	membership fees received. (Do not	Į į		{			
	include any "unusual grants.")	1,296,118	1,324,408	1,524,877	1,566,693	1,461,128	7,173,224
2	Tax revenues levied for the organization's benefit and either paid	:		<b> </b>	1		
	to or expended on its behalf	}			ı		
3	The value of services or facilities						
	furnished by a governmental unit to the			ļ		ļ	
	organization without charge			ļ			
4	Total. Add lines 1 through 3	1,296,118	1,324,408	1,524,877	1,566,693	1,461,128	7,173,224
5	The portion of total contributions by						
-	each person (other than a		6.50.113	9 10 2/6	Orda en		
	governmental unit or publicly	Q. 1237 . 15503	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	State of the State of	A 165.50	the state of	
	supported organization) included on				( + )		
	line 1 that exceeds 2% of the amount					7.45	
	shown on line 11, column (f)	7 0	1000	a de la companya del companya de la companya del companya de la co			6,136
_6_	Public support. Subtract line 5 from line 4	14 m 3 m	\$ 2, 2 <sub>1</sub> 4	14 10 F	# y #1	<b>45</b> J. 135	7,167,088
	on B. Total Support	,	<del></del>	·		<del>,</del>	
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,296,118	1,324,408	1,524,877	1,566,693	1,461,128	7,173,224
8	Gross income from interest, dividends,	1		Ì		1	
	payments received on securities loans,	1		}		1	
	rents, royalties and income from similar	1	1		ł	1	
_	sources	4,776	2,752	3,794	3,355	5,286	19,963
9	Net income from unrelated business	ľ					
	activities, whether or not the business is regularly carried on					<b>!</b>	
40			<del></del>	ļ			
10	Other income. Do not include gain or loss from the sale of capital assets	<b>,</b>		<u> </u>	1		
	(Explain in Part VI.)	1		,	ļ		
11	Total support. Add lines 7 through 10					(	7,193,187
12	Gross receipts from related activities, etc	(see instruction	nns)			12	4,644,787
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he				•		
Secti	on C. Computation of Public Support	rt Percentag	e				
14	Public support percentage for 2016 (line			1. column (fl)		14	35 %
15	Public support percentage from 2015 Sci	· · · · · · · · · · · · · · · · · · ·	•	. ,,,		15	37 %
16a	331/3% support test-2016. If the organ						
	box and stop here. The organization qua	alifies as a publ	icly supported	organization			▶ 🛘
b	331/3% support test-2015. If the organ					ıs 331/3% or m	
	this box and stop here. The organization	qualifies as a	publicly suppo	orted organizat	ion		. ▶ 🗆
17a	10%-facts-and-circumstances test - 2	<b>016.</b> If the orga	anization did r	ot check a bo	x on line 13, 1	6a, or 16b, and	d line 14 is
	10% or more, and if the organization me	eets the "facts	-and-circumst	ances" test, cl	heck this box	and <b>stop here</b> .	Explain in
	Part VI how the organization meets the '	"facts-and-circ	umstances" te	est. The organi	zation qualifie	s as a publicly	supported
	organization						. ▶ □
b	10%-facts-and-circumstances test-2	015. If the org	anization did r	not check a bo	x on line 13,	16a, 16b, or 17	a, and line
	15 is 10% or more, and if the organization	ation meets th	e "facts-and-	circumstances	" test, check	this box and	stop here.
	Explain in Part VI how the organization in	meets the "fac	ts-and-circum	stances" test.	The organizat	ion qualifies as	a publicly
	supported organization	·					▶ □
18	Private foundation. If the organization d	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see
	instructions						▶ ┌

	le A (Form 990 or 990-EZ) 2016				· · · · · · · · · · · · · · · · · · ·		Page <b>3</b>
Part	Support Schedule for Organization (Complete only if you checked the lift the organization fails to qualify	ne box on line	e 10 of Part I	or if the orga	nızatıon failed		nder Part II.
Secti	on A. Public Support	under the te	3t3 listed beit	ow, picase o	ompicie i air i	,	
	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.")		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-)	1.7	, , , , , , , , , , , , , , , , , , ,	
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513	· i			,	/	
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 7a	<b>Total.</b> Add lines 1 through 5 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						
8 8	Add lines 7a and 7b						
	on B. Total Support			`\			
Calen 9	dar year (or fiscal year beginning in) ► Amounts from line 6	(a),2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				1		
C	Add lines 10a and 10b/	L			\		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				`		
13	<b>Total support</b> : (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he				h, or fifth tax y		on 501(c)(3)
Secti	on C. Computation of Public Suppo	rt Percentag	e				
15	Public support percentage for 2016 (line					15	%
16	Rublic support percentage from 2015 Sc			<u></u>	<u> </u>	16	%
	on D. Computation of Investment In					<del></del>	11
17	Investment income percentage for 2016					17	
18 19a	Investment income percentage from 201 331/4% support tests - 2016. If the organ					18	% and line
158	17 is not more than 33½%, check this box						
b	331/3% support tests-2015. If the organi						

line 18 is not more than 33½%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### 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.)

Section A. Al	I Supporting	Organi	izations
---------------	--------------	--------	----------

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

ecti	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		
3a		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	1.0	
C	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	<i>3€</i>		2 13 + 32
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	) i i i	ŽI
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	75	
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		
5а	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	<b>Type i or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		A344
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? 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>	5c		
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		7-13
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		387
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	6 K. SP	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		24 g .
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			

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

10b

Part	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)	
L	below, the governing body of a supported organization?	11a   11b
	A family member of a person described in (a) above?  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
	on B. Type I Supporting Organizations	[110]
		Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, 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
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	
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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
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?	Yes No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 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 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.	3
Secti	on E. Type III Functionally Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.	
b c	<ul> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity</li> </ul>	(see instructions,
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 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3 a	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <b>Provide details in Part VI.</b>	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard	15 E. (5)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non	jan	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	niza	tions must complete Section	
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		,. <u>.</u>
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	43		
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
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		e fille en in de gegin den inderen.	Control of the Control
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	A STATE OF STREET	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	Section 2015	
4 Enter greater of line 2 or line 3.	4	Participated Committee Com	
5 Income tax imposed in prior year	5	10.00 13.00 14.00	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	T	150, - 20, - 20	
emergency temporary reduction (see instructions).	6	A CONTRACTOR	
7 Check here if the current year is the organization's first as a non-functional instructions.	ly ir	tegrated Type III supporting	g organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
. 1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	nızations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.	<del></del>	_	
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	nonsive	
Ŭ	(provide details in <b>Part VI</b> ). See instructions.	The organization is re-	ponorto	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Elife & amount divided by Line 3 amount	<del></del>	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
		Excess Distributions	Pre-2016	Amount for 2016
	Distributable amount for 2016 from Section C, line 6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Acto Landa Colo	
	<del></del>	100 10 1 10 10 10 10 10 10 10 10 10 10 1	MAR ZONIA GOVE	John Will Day Care
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required - explain in Part VI). See	Part (Miller of the College Co		nous institute : To be disconsisted one of
	instructions.		* 25 MARINE - +* 1 * + 18 M TO 24 M TO 1 * 1 * 2 * 1	
	Excess distributions carryover, if any, to 2016			
a	and the second of the second o	And Andrews and Company of Tables		
<u>b</u>				A 20
<u>c</u>	From 2013	A Section 1997		# \$1.5 ±48.00 = 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5
d	From 2014	Calling Contract of the Contra		
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			version of the second
h_	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)	THE STANDARD PROPERTY.	augusta 35 pages a	
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if	The state of the s		
	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.	And the second second		
7	Excess distributions carryover to 2017. Add lines 3			HAMPA: ANTIQUED AND
-	and 4c.	ļ		15 M. C. L. L. C.
8	Breakdown of line 7:			
a			EME-AUGUST ANDRES	Land Control of the state of th
<u>b</u>	Excess from 2013	i iranigas gama	THE PARTY PROPERTY	
<del>C</del>	Excess from 2014		TO THE PROPERTY OF	
d	Excess from 2015			1 3 41 had marked to be a second
<u>u</u>				Paragraph of A
_	<u> </u>	1 32 the olida de minero 12 3	またこの生まる1、別の分表等と、45円を持ちま。	1 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

Schedule	A (Form	. 990 or	990-F7	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 C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

2016

Départment of the Treasury Internal Revenue Service

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (s	ee separate instructions), the	nen	raxy (ace separate	msudonoms, or rorm ood	LL, V LIK V, IIIO OOO (I TOX)
• Se	ection 501(c)(4), (5), or (6) orga	nizations: Complete Part III.			
	of organization			1	tification number
	thy Resources, Inc	<del></del>			73-1000572
Part		e organization is exempt und			
1	Provide a description of definition of "political can	the organization's direct and incorpaign activities")	direct political cai	mpaign activities in Part	IV. (see instructions for
2	Political campaign activit	y expenditures (see instructions) .		<i>.</i> <b>&gt;</b> \$	
3		cal campaign activities (see instruc		<u> </u>	
Part		e organization is exempt und			
1	•	excise tax incurred by the organiza			***************************************
2		excise tax incurred by organization			
3		ed a section 4955 tax, did it file For	-		= =
4a	Was a correction made?				Yes No
b Part	If "Yes," describe in Part	organization is exempt unde	or coation E01/s	N evert costion EO1	(0)(3)
1		ly expended by the filing organization			(0)(3).
•		· · · · · · · · · · · · · · · · · · ·			
2		filing organization's funds contrib			
		vities			
3		expenditures. Add lines 1 and 2.			
	line 17b	·		<b>&gt;</b> \$	
4	Did the filing organization	file Form 1120-POL for this year?	?	· · · · · · · · · · · ·	Yes No
5	Enter the names, address	ses and employer identification nur	nber (EIN) of all se	ection 527 political organi	zations to which the filing
		ents. For each organization listed, o			
		ontributions received that were pro-			
	as a separate segregated	fund or a political action committee	e (PAC). If addition	iai space is needed, provi	de information in Part IV
	(a) Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Pa	rt II-A Complete if the organization section 501(h)).	is exempt (	ınder section 50	1(c)(3) and file	d Form 5768 (ele	ection under		
A,	Check ► ☐ if the filing organization beloname, address, EIN, expens					oup member's		
В	Check ▶ ☐ if the filing organization che							
	Limits on Lobby (The term "expenditures" me	ing Expendit	ures		(a) Filing organization's totals	(b) Affiliated group totals		
_1	a Total lobbying expenditures to influence	ng)						
	b Total lobbying expenditures to influence a							
	c Total lobbying expenditures (add lines 1a							
	d Other exempt purpose expenditures							
	e Total exempt purpose expenditures (add		•					
	f Lobbying nontaxable amount. Enter the columns.	he amount fi	om the following	table in both				
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	is:				
	Not over \$500,000	20% of the an	nount on line 1e.					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess of	over \$500,000.				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess of	over \$1,000,000.				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000.				
	Over \$17,000,000	\$1,000,000.			34.86 % S 55.8	iaminista 22. k		
	g Grassroots nontaxable amount (enter 259	•						
	h Subtract line 1g from line 1a. If zero or les	•						
	i Subtract line 1f from line 1c. If zero or les					L		
	j If there is an amount other than zero reporting section 4911 tax for this year?		1h or line 1i, did	•		Yes No		
	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  See the separate instructions for lines 2a through 2f.)							
	Lobbying	Expenditures	During 4-Year Av	eraging Period				
	Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	( <b>d)</b> 2016	(e) Total		
- 2	a Lobbying nontaxable amount			<del>                                     </del>				
	b Lobbying ceiling amount (150% of line 2a, column (e))			The second of th				
	c Total lobbying expenditures							
	d Grassroots nontaxable amount							
_	e Grassroots ceiling amount (150% of line 2d, column (e))			under som state en verset som	And the second of the second o			
	f Grassroots lobbying expenditures							
						n 000 or 000 E7) 2		

Part	(election under section 501(h)).	ed I	Form	5768		
For e	ach "Yes," response on lines 1a through 1ı below, provide in Part IV a detailed	(a	9)		(b)	
	4. 4	⁄es	No	A	mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					٠
а	Volunteers?					
ь	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~				
C	Media advertisements?					
d	Mailings to members, legislators, or the public?		~			
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
9	Direct contact with legislators, their staffs, government officials, or a legislative body?		~			-0-
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		~			-0-
	Other activities?	i Maria				
J		14.34		77.00	Mark Street	- A
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					¥.3
b	If "Yes," enter the amount of any tax incurred under section 4912	4				
d C	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				10 7 10	e ne
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(	5). c	or se	ction		
	501(c)(6).	-,,				
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
_ 3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the p			3		
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR answered "Yes."				line 3	, is
1 2	Dues, assessments and similar amounts from members	of	1			
а	Current year		2a			
b	Carryover from last year	•	2b			
C	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	he ng				<u> </u>
5	and political expenditure next year?		4			
Pari		<u>.                                    </u>	5	L		
Provid	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground instructions); and Part II-B, line 1. Also, complete this part for any additional information.	p lis	t); Pa	rt II-A, I	ines 1	and
•						
•						
•••••						

Schedule C (For	m 990 or 990-EZ) 2016	Page 4
Part IV	Supplemental Information (continued)	
	***************************************	
	***************************************	
		***************************************
***************************************		
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## SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.
► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization Ability Resources, Inc. 73-1000572 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b Total acreage restricted by conservation easements . . . . . . . . c Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 . . . . . If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X .

Dago	2
Pane	•

Part									
3	Using the organization's acquisition,		ner recor	ds, checl	c any of the	e follow	ing that are a si	gnificant us	se of its
•	collection items (check all that apply).			<b>¬</b>					
a	<ul><li>☐ Public exhibition</li><li>☐ Scholarly research</li></ul>			_ Loan ∈	or exchang				
b	☐ Preservation for future generations	•	e l						
4	Provide a description of the organiza	tion's collections a	nd expla	in how th	ev further t	the ora	anization's exem	not purpose	in Part
7	XIII.	and it is concerned a	ind expla	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oy landio	0.9		.p., p	
5	During the year, did the organization	solicit or receive	donation	s of art, h	nistorical tre	easures	, or other simila	r	
	assets to be sold to raise funds rather								☐ No
Part									
	Complete if the organization	answered "Yes"	on For	n 990, P	art IV, line	9, or 1	reported an am	ount on F	orm
	990, Part X, line 21.			<del> </del>	<u> </u>				
1a	Is the organization an agent, trustee								
	included on Form 990, Part X?							☐ Yes	∐ No
þ	If "Yes," explain the arrangement in P	art XIII and comple	te the fo	llowing ta	ble:			nount	
_	December to decemb					-	<del></del>	noun	
۲ C	Beginning balance					1c	+		
d e	Additions during the year Distributions during the year					1e	<del></del>		
f	Ending balance					11	<del>+</del>		
2a	Did the organization include an amount							? Tyes	□No
	If "Yes," explain the arrangement in P								
Pari									
	Complete if the organization	answered "Yes"	on For	m 990, F	art IV, line	10.			
		(a) Current year	<b>(b)</b> Pno	or year	(c) Two year	s back	(d) Three years back	(e) Four year	ars back
1a	Beginning of year balance							ļ	
b	Contributions							<b></b>	
C	Net investment earnings, gains, and			]		J		}	
_	losses							<del> </del>	
d	Grants or scholarships							<del> </del>	
е	Other expenditures for facilities and programs	}				1		}	
f	Administrative expenses	} <del></del>						<del>                                     </del>	
g	End of year balance	<u> </u>			_ <del></del>			<del> </del>	
2	Provide the estimated percentage of	the current year en	d halanc	e (line 1a	column (a	)) held a		<del></del>	
-	Board designated or quasi-endowme			o (o 19	, 00.0 (4	,,,			
b	Permanent endowment ▶	%	'-						
C	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.						
<b>3</b> a	Are there endowment funds not in the	e possession of th	ie organi:	zation tha	at are held	and ad	ministered for th	_	
	organization by:								es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations					• •		3a(ii)	
b 4	If "Yes" on line 3a(n), are the related of Describe in Part XIII the intended use							3b	
4 Pos	VI Land, Buildings, and Equi		on s endo	winentic	inus				
rar	Complete if the organization		" on For	m 990 F	Part IV line	e 11a	See Form 990	Part X lin	e 10
	Description of property	(a) Cost or ot			or other basis		Accumulated	(d) Book v	
	Boostipiloti di piopolity	(investm			ther)		epreciation	(-)	
1a	Land					4	294		
b	Buildings					ar stylender			
C	Leasehold improvements								
d	Equipment				135,048		131,035		4,013
ө	Other	·							
Total.	Add lines 1a through 1e. (Column (d)	must equal Form 9	90, Part	K, columr	(B), line 10	Oc.) .			4,013

Part VII	Complete if the organization answered "Yes" on Fo	rm 990. Part IV. lii	ne 11b. See Form	990, Part X, line 12.
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Met	hod of valuation
(1) Financial	<del> </del>			
• •	neld equity interests			
			<del>                                     </del>	
(A)				
(B)	•••••••••••••••••••••••••••••••••••••••		<del></del>	
(C)				
(D)			<del> </del>	
(E)				
(F)			<del> </del>	<u>,,,,,,,,,,</u>
(G)		·		
(H)		·	<del>- </del>	
Total. (Column (	b) must equal Form 990, Part X, col. (B) line 12.) ▶	·		
Part VIII	Investments—Program Related.	<u> </u>	The same of the sa	
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lii	ne 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Me	thod of valuation: I-of-year market value
(1)				
(2)				
(3)	····			·
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col (B) line 13.) ▶			
Part IX	Other Assets.	000 D- 1 11 / 1	44 J. O E	000 Da 4 V Bas 45
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, III	ne 11a. See Form	(b) Book value
(4)	(a) Description			(b) DOOK VAIGE
(1)				
(2)				
(3)		<del> </del>		<del> </del>
(4) (5)		<del></del>		<del> </del>
(6)	······································		<del></del>	<del> </del>
(7)	·····			<del>                                     </del>
(8)			<del></del>	<del>  </del>
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities. Complete if the organization answered "Yes" on Foline 25.	orm 990, Part IV, li	ne 11e or 11f. Se	e Form 990, Part X,
1.	(a) Description of liability (b) Book value			
(1) Federal ır			A STATE	
(2)				
(3)				
(4)				The second secon
(5)				
(6)			the sales of the sales	
(7)				
(8)			in the same of	
(9)		July 20		The transfer of the
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶			
	r uncertain tax positions. In Part XIII, provide the text of the foot			
organization'	s liability for uncertain tax positions under FIN 48 (ASC 740). Ch	neck here if the text of	f the footnote has be	en provided in Part XIII 🏻 🔲

Page	4

Part				Return.	
	Complete if the organization answered "Yes" on Form 990,				1 4/4 414
,1	Total revenue, gains, and other support per audited financial statements			1	1,466,414
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	امدا			
a	Net unrealized gains (losses) on investments	2a 2b			
b		<b>├</b>			
۲ 0	Recoveries of prior year grants	2d			
d	Add lines 2a through 2d			20	0
9	Subtract line 2e from line 1			2e 3	1,466,414
3 4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i . i		3 (2)431	1,400,414
-	Investment expenses not included on Form 990, Part VIII, line 7b	10			
a b	Other (Describe in Part XIII.)	4a 4b		<b>S33</b>	
C	Add lines 4a and 4b		<del></del>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,466,414
	XII Reconciliation of Expenses per Audited Financial Statem				1,400,414
i ar	Complete if the organization answered "Yes" on Form 990,			or riciarin	
1	Total expenses and losses per audited financial statements			1	1,456,579
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				1,430,017
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c	<del></del>	133	
d	Other (Describe in Part XIII.)	2d	<del></del>		
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,456,579
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ĹĹ			1,,,,,,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	······································		
C	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	1,456,579
Part		<u> </u>	·····	<del> </del>	
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part				·

chedule D (Form 990) 2016 Page <b>5</b>					
Part XIII	Supplemental Information (continued)				
	•				
<b>-</b>					
		·			
	······································				
	·				
	······································				
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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** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

Ability Resources, Inc	73-1000572
Part V - 3a	
We do not have unrelated business income of \$1,000 or more	
Part VI - Section B 11b	
Electronic copies of the Form 990 are sent to the Finance Committee for review and presented to the	full Board of Directors at the next
regularly scheduled board meeting	
Part VI - Section B 12C	
All board members, staff and volunteers are required to review and sign the conflict of Interest policy	on a fiscal year basis All Board
Members conflicts of Interest must be immediately disclosed to the Executive Committee of the Boar	d of Directors who shall determine
whether a conflict of Interest exists and, if so the Board shall vote to authorize or reject the transaction	on or take any other action deemed
necessary to address the conflict and protect the best interests of Ability Resources	
Part VI - Section B 15b	
Executive Director has been employed by the agency over 30 years. The Executive Committee of the	Board of Directors or Board President
conducts an annual performance appraisal Based on the result of that review, the Executive Commit	tee decides whether to award an
increase in salary and the percentage of the increase. The percentage is determined by percentage of	of increase awarded to other staff and
the constraint of the budget. Board chair signs off on any salary increase/	
Part VI - Section C19	
Annual Reports appear on our website Copies of By-Laws and other governing documents and police	cies are available on site or in writing
or electronic format to anyone requesting this information	
Part IX - Line 11g	
Other consists of Consulting/Contract Services \$9,378	
Independent Contractors Pay of \$ 621,140 for 21 Independent Contractors.	
Part XI - Line 9	
Other Changes in Net Assets of Fund Balance consists of Interest Income in Restricted Assets of \$ 1	3

Schedule O (Form 990 or 990-EZ) (2016)	Page <b>2</b>
Name of the organization	Employer identification number
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