Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2016

Depa	rtment of th	ne Treasury		l security numbers on th				الحيلا واحد		to Public
Interr	al Revenue	Service		Form 990 and its instru				0.170/		pection
			ndar year, or tax year beginning		, 2016, a	nd ending	Septe	mber 30	, 20 17	
_	Check if a		C Name of organization Trade Task	Group				D Employe	r identificat	tion number
_	Address c	, , ,	Doing business as NWTAAC						91-12718	82
_	Name cha	•	Number and street (or P O box if ma	all is not delivered to street a	aaress)	Room/suite		E Telephon	e number	
_	Initial retui		1200 Westlake Ave N		<u> </u>	6	04		(206)622-2	730
=		terminated/	City or town, state or province, cour	ntry, and ZIP or foreign posta	code					
	Amended		Seattle, WA, 98019					G Gross red		985,238.00
┙.	Applicatio	n pending F	F Name and address of principal office	er		^	1 .		_	Yes V No
										Yes ☐ No
	Tax-exem		✓ 501(c)(3)) ◀ (insert no) ☐ 49	947(a)(1) or	<u> </u>	4		list. (see inst	ructions)
	Website:		nwtaac.org		1			exemption i		
			Corporation Trust Associa	tion Other ►	L Yea	r of formatio	n 1984	M State	of legal domi	icile WA
Pa	art I	Summa		 	<u> </u>					
_		•	scribe the organization's miss	ion or most significant	activities:	To provi	de trade ac	ljustment a	assistance	to firms
<u>8</u>	<u>l</u>	ocated in A	AK, ID, OR, and WA.							·
Governance	_		····							·
ě			s box ▶□ if the organization	· · · · · · · · · · · · · · · · · · ·		•		1 1	ts net ass	ets.
3			of voting members of the gove	- • •						
Activities &			f independent voting member	•	•	•				12
it e			ber of individuals employed in	•		-		5		
ָבָּ			ber of volunteers (estimate if	• •				6		(
ĕ			elated business revenue from l					7a		
	b_1	let unrela	ated business taxable income	from Form 990-T, line	34	<u> </u>	· · · ·	7b	_	
				Prior Y	ear	Curre	ent Year			
9	8 (Contribution	ons and grants (Part VIII, line	1h)				1,134,669		981,239
Revenue	9 F	Drawn continue (Dot VIII line Oc)								
eve	10 I	Investment income (Part VIII, column (A), lines 3, 4, and 7d).								
I			enue (Part VIII, column (A), line			ပ္တု		3,219		4000
			nue-add lines 8 through 11 (n					1,137,888		985,239
	13 (Grants and	d sımılar amounts paid (Part I	X, column (A), lines 1-	3) į	2.		494,704		321,393
	14 E	Benefits p	oald to or for members (Part I)	(, column (A), line 4)		¥. [<u></u>	0		
s			other compensation, employee l		(A), lines	5–10)		456,592		473,924
Expenses			nal fundraising fees (Part IX, c	R				0		
ē			fraising expenses (Part IX, col							
Щ			penses (Part IX, column (A), lin	· · · · · · · · · · · · · · · · · · ·		····		186,592	,	189,922
			enses. Add lines 13-17 (must		(A), line 25) . 		1,137,888		985,239
		•	less expenses. Subtract line 1	•		· -		0		
s s							ginning of Ci	rrent Year	End	of Year
38	20	Total asse	ets (Part X, line 16)			🗀	<u> </u>	78,108		50,720
	21		lities (Part X, line 26)			🗀		78,108		50,720
Net Assets or Fund Balances	22 /		s or fund balances. Subtract I	ine 21 from line 20 .				0		(
_	irt II		ure Block		<u>-</u> -					
			y, I declare that I have examined this	return, including accompanyi	na schedules	and statem	ents, and to t	he best of m	v knowledge	and belief it i
tru	e, correct,	and comple	ete. Declaration of preparer (other than	officer) is based on all inform	nation of which	ch preparer h	nas any know	ledge.	,ooog(
		<u> </u>	()M/Whotel					<u> </u>	14-2	218
Sig	ın İ	Signer	ature of officer				Da	ite	<u> </u>	210
He) I	MUIN HOVAEDT	SELLETARY						
		Type	or print name and title	30,011,1-1						
_		', 	pe preparer's name	Preparer's signature		Date		Т	PTIN	
Pa		1	E -6	, · · · · · · · · · · · · · · · · ·				Check _ self-emp	_ If	
	eparer								-,~~	
Us	e Only							n's EIN ▶		
140	v the ID	Firm's ad	ddress > this return with the preparer:	shown above? (see ins	tructions)		Pho	one no		Yes ☐ No
_							1100001		<u> </u>	orm 990 (2016
For	Paperw	ork Reduc	ction Act Notice, see the separa	ite instructions.		Cat. No	. 11282Y		F-	onn 330 (2016

	90 (2016) States	name of Data	A Pal		Page 2
art		nent of Program Service if Schedule O contains a	Accomplishments response or note to any line in this Pa	rt III	_
1		ribe the organization's miss		<u> </u>	<u> </u>
	-	ade adjustment assistance			
2	Did the orga	nization undertake any sign	nificant program services during the yea	ar which were not listed on the	
	If "Yes," des	cribe these new services oi			☐ Yes
3	Did the org services? .		ng, or make significant changes in ho	ow it conducts, any program	☐ Yes ☑ No
		cribe these changes on Scl			- -
4	expenses. S	ection 501(c)(3) and 501(c)	ervice accomplishments for each of its (4) organizations are required to report for each program service reported.	three largest program services, the amount of grants and alloo	as measured boations to others
4a	(Code) (Expenses \$	904,593 including grants of \$) (Revenue \$	
	TRADE TASK		SEEK OUT THOSE MANUFACTURING AI		IN ITS FOUR
	STATE OPER	ATING AREA THAT ARE AD	VERSELY AFFECTED BY FOREIGN IMPOR	RTS. TO ASSIST THESE FIRMS IN	N THE PREP-
			ASSISTANCE FROM THE ECONOMIC DEV		
			RTIFICATION, TRADE TASK GROUP WOR		
			CIALIZED INDEPENDENT CONSULTANTS	TO ACHIEVE IMPOROVED MARK	ET PERFORM-
		E IMPORT IMPACTED FIRM.			
	ANOL OF THE				
·b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
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4b	(Code·)
	(Code·)

) (Revenue \$

904,593

Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$

Total program service expenses ▶



Part I	V Checklist of Required Schedules		•	ago o
_			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		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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, 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		/
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
	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		1
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		1
	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	✓	1
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	1	
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
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		1
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		<i>'</i>
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		<i>'</i>
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		1
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		1

rait	Checklist of Required Schedules (Continued)			
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<u> </u>	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		✓
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	√	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
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			,
L	through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		├
Ů	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
b	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
D	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		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		-	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
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		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
C	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		1
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		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			-
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
30	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		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	}		,
20	Part VI	37		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38		
	The second secon		n 99 0	(2016

Form **990** (2016)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
4.0	Establish a substant of the Book Establish and the state of the state		Yes	No
1a	± · · · · · · · · · · · · · · · · · · ·	2		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	읙		
•	reportable gaming (gambling) winnings to prize winners?	1c		-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	 • 	\vdash
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	İ
	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		1
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	↓	<u> </u>
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 account)?	ı		1
b	account)?	4a	 	 *
U	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).		1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	 	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		ļ	
a	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		 	
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
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		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Щ	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	-		-
•	sponsoring organization have excess business holdings at any time during the year?	8	_	<u> </u>
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a	-	
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	 	
10	Section 501(c)(7) organizations. Enter:	30	\vdash	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	7	1	}
а	Gross income from members or shareholders	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	4		1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	—	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	├─	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	
b	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	7	1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	†	
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Part		and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See ins	struct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		. 🗸
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 . 12	<u>:</u>		
	If there are material differences in voting rights among members of the governing body, or		Ì	Ì
	of the governing body delegated broad authority to an executive committee or similar			
_	committee, explain in Schedule O.			
þ	Enter the number of voting members included in line 1a, above, who are independent . 1b 12	4	}	1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			- <u>-</u> -
•	· · ·	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_		1
6 70	Did the organization have members or stockholders?	_6_		-
7a	one or more members of the governing body?	l _ '		
	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		/
b	stockholders, or persons other than the governing body?	7.		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b		✓
U	the year by the following:			
2	The governing body?	00	,	}
a b		8a 8b	√	
9	Each committee with authority to act on behalf of the governing body?	60	-	
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
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	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓	
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?	'		
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		/
•-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement]		_
	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			-
<u> </u>	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	c)(2)-	021.3
10	available for public inspection. Indicate how you made these available. Check all that apply.	1 201(U)(J)S	orlly)
	• • • • • • • • • • • • • • • • • • • •			
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 interest of the schedule of the schedu	oract	nolia.	, and
15	financial statements available to the public during the tax year.	CICSI	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	oorda		
20	State the name, address, and telephone number of the person who possesses the organization's books and re	COIUS		

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Part VII 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.

Check this box if neither the organization no	r any relate	d org	anız	atic	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee.
				(6	C)					
(A)	(B)	١			ition			(D)	(E)	(F)
Name and Title	Average					e than o		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for	임	suį	윺	₹	en E	Former	from the	related organizations	other compensation
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	ploy	me	organization	(W-2/1099-MISC)	from the
	organizations below dotted	호텔	iona		old	8 8	`	(W-2/1099-MISC)		organization and related
	line)	rust	5		yee	mpe				organizations
		8	stee			Highest compensated employee				
						<u> </u>				
(1) Ronald Schoenheit	0									
Chairman		✓			ļ			2000.00		
(2) August Fromuth	0							1		
Director		✓		_			ļ	1000.00		
(3) Ronald Horst	0		ļ							
Director	<u> </u>	✓		_				1000.00		_
(4) Jay Kertulia	0									
Director		✓			<u> </u>		<u> </u>	0.00		
(5) David Leroy	0				ĺ		ļ			
Director		✓		<u> </u>	<u> </u>			2000.00		
(6) Paul Huppert	0									
<u>Director</u>		✓			<u> </u>			1000.00		
(7) Joseph Van Treek	0									
Director		✓		_				2000.00		
(8) Kathleen Brodie	0									
Director	<u> </u>	✓	_		L			1000.00		
(9) Brian Utter	0									
President				✓				1000.00		
(10) Walter Evans	0									
Vice President				✓				1000.00		
(11) William Perry	0									
Treasurer			Щ	1	L_			1000.00		
(12) David Holbert	40							İ		
Secretary				✓	<u> </u>	<u> </u>		102,459		22,889
(13) Patrick Meuelman	40									
Assistant Secretary	<u> </u>		Щ	✓		<u> </u>	_	90,834		22,283
(14)										
		l		l	l		l	1	l	

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, ar	nd H	lighes	it C	ompensated E	mployees (co	ntinued		
	(B)		(C) Position						J 4=1				
	(A) Name and title	(B) Average			ieck	more	than o		(D) Reportable	(E) Reportable		(F) Estimated	
		hours per week (list any	office	er and	dad	irect	or/trust	ee)	compensation from	compensation f	rom	amoun othe	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Forme	the organization	organizations (W-2/1099-MIS		compens from t	ation
		organizations below dotted	dual	ution	er	emplo	est co	Ē	(W-2/1099-MISC)	(***27 1033-14110	,0,	organiza	ition
		line)	trust	al tru		уее	mpe		İ			and rela organiza	
			#	stee			Highest compensated employee						
(15)							<u> </u>						
(16)						-	_						
(17)											-		
(18)							_						
(19)						-		-			_		
(20)					_								
(21)											_		<u>-</u>
(22)			-			-							
(23)								_					
(24)					H		-				<u> </u>		
(25)				┢		╁					_		
			<u> </u>					Ļ					
1b c	Sub-total		 n Δ	•	•		•	>	206,293				45,172
d	Total (add lines 1b and 1c)			<u>.</u>	<u>.</u>			<u> </u>	206,293		1		45,172
2	Total number of individuals (including but reportable compensation from the organi		d to th	nose	e list	ted	above	e) w	ho received m	ore than \$10	0,000 of	•	
		frank aliva					1					Y	es No
3	Did the organization list any former of employee on line 1a? If "Yes," complete to								oloyee, or nigr 			3 -	
4	For any individual listed on line 1a, is the												
	organization and related organizations individual	greater th	an \$				f "Ye 		complete Sch	edule J for	such		
5	Did any person listed on line 1a receive of	or accrue co	 ompe						 related organia	zation or indi	vidual	4	-
	for services rendered to the organization	? If "Yes," o	comp	lete	Scl	ned	ıle J 1	for s	such person	<u></u>		5	√
Section 1	on B. Independent Contractors Complete this table for your five highest	compensat	ed in	den	end	ent	contr	act	ors that receive	ed more than	\$100 D	nn of	
·	compensation from the organization. Repyear.												s tax
	(A) Name and business add	Iress							(B) Description of s	ervices	Co	(C) mpensati	on
					_			╁╌					
	Total number of independent contractor	ors (includi	ng bi	ut n	ot	limit	ted to	 o th	nose listed ab	ove) who	<u></u>		
_	received more than \$100,000 of compens							• ••	None	-10,0			

Form **990** (2016)

Check if Schedule O contains a response or note to any fine in this Part VIII. Total revenue Page or Schedule Page or S	Part	VIII	Statement of Revenue					
Business Code Business Cod			Check if Schedule O contains a response or n			(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
Business Code Business Cod	ts	1a	Federated campaigns 1a					
Business Code Business Cod	E Z	b			}			
Business Code Business Cod	عَ قِ		' 					
Business Code Business Cod	ifts	_						
Business Code Business Cod	ا ﷺ ي		Ÿ	1 239				
Business Code Business Cod	is:			1,200				
Business Code Business Cod	F E	,						
Business Code Business Cod	결절	a	<u> </u>					
Business Code Business Cod	Sor	-	J-0-1	•	981 239			
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Feal (ii) Personal (ii) Personal (iii) Personal Personal (iii) Personal Personal (iii) Personal Persona	ē			ode	301,200			
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Feal (ii) Personal (ii) Personal (iii) Personal Personal (iii) Personal Personal (iii) Personal Persona	enr	2a			i			
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Feal (ii) Personal (ii) Personal (iii) Personal Personal (iii) Personal Personal (iii) Personal Persona	Re							
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Feal (ii) Personal (ii) Personal (iii) Personal Personal (iii) Personal Personal (iii) Personal Persona	<u>8</u>	c						
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Feal (ii) Personal (ii) Personal (iii) Personal Personal (iii) Personal Personal (iii) Personal Persona	ēZ	d						
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Feal (ii) Personal (ii) Personal (iii) Personal Personal (iii) Personal Personal (iii) Personal Persona	E	e						
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Feal (ii) Personal (ii) Personal (iii) Personal Personal (iii) Personal Personal (iii) Personal Persona	gra	f						
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds ► 5 Royalties	Pro	g						
A Income from investment of tax-exempt bond proceeds S Royalties		3	Investment income (including dividends, inte	rest,			-	
Second Personal Second Per			and other similar amounts)	▶				
Basilian Basilian		4	Income from investment of tax-exempt bond proceed	ds▶				
Basilian Basilian		5	Royalties	•				
B Less: rental expenses C Rental income or (loss) d Net rental income or (loss) besolved by Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) besolved by Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) besolved by Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) besolved by Less cost income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 besolved by Less: direct expenses c Net income or (loss) from fundraising events besolved by Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 4 All other revenue e Total. Add lines 11a-11d			(i) Real (ii) Person	nai				
C Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less, cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses See Part IV, line 19 c Net income or (loss) from fundraising events See Part IV, line 19 b Less: direct expenses See Part IV, line 19 c Net income or (loss) from gaming activities See Part IV, line 19 b Less: direct expenses See Part IV, line 19 c Net income or (loss) from gaming activities See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances seturns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 4,000		6a	Gross rents					
d Net rental income or (loss)		b	Less: rental expenses					
Ta Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) . d Net garn or (loss) . d Net garn or (loss) . See Part IV, line 18		c	Rental income or (loss)					
Bases of contributions reported on line 1c). See Part IV, line 18		d						
b Less. cost or other basis and sales expenses . c Gain or (loss)		7a	aroog amount from saids of	er				•
and sales expenses . c Gain or (loss) . d Net gan or (loss) . b Net gan or (loss) . a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18								
C Gain or (loss)		b			ŀ			
d Net gain or (loss)			· • • • • • • • • • • • • • • • • • • •		ţ			
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		C			- 1			
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 c All other revenue		d	Net gain or (loss)	•				
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 c All other revenue	Ф				}		 	}
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 c All other revenue	2	8a						
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 c All other revenue	e Ve							
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 c All other revenue	Ğ.		0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1			
c Net income or (loss) from fundraising events . ▶ 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 c All other revenue	喜	١.						
9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b C d All other revenue	ŏ							}
See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b							 -	
b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b C All other revenue ▶ 4,000		ya						
c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b C d All other revenue ▶ 1 Total. Add lines 11a-11d ▶			——————————————————————————————————————	{	Ţ			ļ
10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b C 4 All other revenue ▶ Total. Add lines 11a-11d ▶ 4,000		"		_			ŀ	İ
returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b C d All other revenue		1 -						
b Less: cost of goods sold b c Net income or (loss) from sales of inventory . Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b c d All other revenue		IVa		1	ļ		1	
C Net income or (loss) from sales of inventory . Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b c d All other revenue		h		-				
Miscellaneous Revenue Business Code 11a CLIENT FEES 54161 4,000 b		2		—	ŀ			
11a CLIENT FEES 54161 4,000 b		⊢ –					 	
b		112			4 000		İ	
c d All other revenue		Ι.		' 	4,000		-	<u> </u>
d All other revenue		1						-
e Total. Add lines 11a–11d ▶ 4,000		Ι.					 	
		-		•	4 000		 	

		raye
Part IX Statement of Functions	al Expenses	

	Check if Schedule O contains a respons				
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	
	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			general expenses	<u> </u>
2	Grants and other assistance to domestic individuals. See Part IV, line 22	321,393	321,393		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	250,108	219,595	30,513	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	152,565	133,952	18,613	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	15,233	13,375	1858	
9	Other employee benefits	27,524	24,166	3358	
10	Payroll taxes	28,494	25,018	3476	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	37,573	33,816	3757	
d	Lobbying				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	10,089	9585	504	
14	Information technology				
15	Royalties				
16	Occupancy	67,190	59,194	7996	
17	Travel	28,387	28,387		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	2489	2489		
20	Interest . '				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	3363	3027	336	
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	Board Expenses	8623		8623	
Ь	Equipment Repair/Rental	7396	7026	370	
С	Printing and Pubs	24,636	23,404	1232	
d	Equipment Purchaes	176.00	167.00	9.00	
е	All other expenses				
_25	Total functional expenses. Add lines 1 through 24e	985,239	904,594	80,645	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if			;	
	following SOP 98-2 (ASC 958-720)	<u> </u>			F 000 (0010

Form 990 (2016)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X . (A) (B) Beginning of year End of year 4375 1 0 2 2 52,388 29,572 3 4 4 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 Assets 8 8 9 Prepaid expenses and deferred charges 9 21,345 21,148 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b Less: accumulated depreciation 10c 11 11 12 12 13 Investments—program-related. See Part IV, line 11 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 78,108 50,720 17 17 25,465 25,517 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 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 52,643 25,203 Total liabilities. Add lines 17 through 25 . 26 78,108 50,720 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Net Assets 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 33

Form	990	(2016)	ı

1

Page 12

				· u;	ye ız
Par	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			5,239
2		2		98	5,239
3		3			
4		4			
5		5			
6	L	6			
7	Investment expenses	7	_		
8		8			
9		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10			
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			, , ,	Ì
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ain ın	1	est.	!
	Schedule O.		وأخا	· • [j
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	ed or	**		
	reviewed on a separate basis, consolidated basis, or both		,		!
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				j
b	Were the organization's financial statements audited by an independent accountant?		2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a			
	separate basis, consolidated basis, or both:				_
	Separate basis Consolidated basis Both consolidated and separate basis			Ž,	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent account	tant?	2c	1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over 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, expl	tant?	2c	√	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent account	tant?	-	✓	
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over 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, expl. Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set for	tant? lain ın	-	/	1
3a	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over 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, expl. Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133?	tant? lain in orth in	-	✓ 	1
3a	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over 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, expl. Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set for	tant? lain in orth in 		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** TRADE TASK GROUP 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: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) ☐ 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.

	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
b	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
С	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
d	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
е	Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f g	r the number of supported organizations

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving

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

Part							•
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						
	idar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,200,838	1,270,069	1,268,434	1,134,669	981,239	5,855,249
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	1,200,636	1,270,003	1,200,434	1,134,003	301,233	0,000,240
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,200,838	1,270,069	1,268,434	1,134,669	981,239	5,855,249
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6	Public support. Subtract line 5 from line 4						5,855,249
	ion B. Total Support			() 00/4	1 13 00 15		
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,220,838	1,270,0 <u>69</u>	1,268,434	1,134,669	981,239	5,855,249
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						5,855,249
12	Gross receipts from related activities, etc					12	26,562
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			<u></u>			▶ 📋
Sect	ion C. Computation of Public Support					T T	
14	Public support percentage for 2016 (line	6, column (f) di	vided by line 1	11, column (t))		14	100 %
15	Public support percentage from 2015 Sci 331/3% support test—2016. If the organ	nedule A, Part	II, line 14 .			15	100 %
16a	box and stop here. The organization qua						
b	004.04	ization did not	check a box o	on line 13 or 16	a, and line 15	is 331/3% or m	ore, check
17a	10% or more, and if the organization me Part VI how the organization meets the organization	eets the "facts 'facts-and-circ 	-and-circumst umstances" te 	ances" test, clest. The organi	neck this box a zation qualifier	and stop here. s as a publicly · · · ·	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization is supported organization.	ation meets th meets the "fac	ie "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizati	this box and sond sond son qualifies as	stop here.
18	Private foundation. If the organization d						see
	instructions		<u></u>	<u>.</u>		· · · · ·	▶ 🗆

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

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

If the organization fails to qualify under the tests listed below, please complete Part II.)

<u> </u>	if the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)	
	on A. Public Support		43.65.5				//
	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
0	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the					1	
	organization's tax-exempt purpose					/	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the		[
	organization's benefit and either paid				1		
	to or expended on its behalf				1		
5	The value of services or facilities]		_		
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3			/ "-			
	received from disqualified persons .			1/			
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						····································
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support					, ,	
	dar year (or fiscal year beginning in)	(a) 2012/	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6		-			ļ	
10a	Gross income from interest, dividends,	<i>f</i>					
	payments received on securities loans, rents,					ļ i	
_	royalties and income from similar sources .			 			
b	Unrelated business taxable income (less	7					
	section 511 taxes) from businesses						
	acquired after June 30, 1975					ļ	
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
46	(Explain in Part VI.)		ļ				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			 	Am feftile to the		- F04(-\/0\
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			•		' ' : ' _
Sacti	on C. Computation of Public Suppor			• • • • •	· · · · · ·	· · · · ·	· · • ⊔
				(4)		1451	0/
15 16	Public support percentage for 2016 (line 8 Public support percentage from 2015 Sch					15	<u>%</u> %
16 Secti	ion D. Computation of Investment In				· · · · ·	1 10 1	<u> </u>
	Investment income percentage for 2016 (v line 13 colu	mn (fl)	17	0/.
17 18	Investment income percentage for 2016 (18	<u>%</u>
	3318% support tests—2016. If the organ						
19a	17 is not more than 331/3%, check this box						
	331a% support tests—2015. If the organiz						
/6	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		_		-		_
-20	i mate ioungation il the organization di	a not oneon a	SON OH III E 14	, 10a, Ul 13D, (PURCH THIS DOX	and see mond	

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. All Supporting Or	ganizations
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supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

- Cui	on A. All Supporting Organizations			T
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	•	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. 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 Part VI.	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		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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

Part	V Supporting Organizations (continued)		•	age O
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
b	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	1	_	
			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		ļ
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 carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		and the state of t
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 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 Part VI 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	instru	ction	s).
а	The organization satisfied the Activities Test. Complete line 2 below.			-7-
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity ('see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		_	 -
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	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.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anı	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	-	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see 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			
factors (explain in detail in Part VI):	_		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	Π		
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly in	tegrated Type III support	ting organization (see
instructions)	•	3 7F PF	5 - 5 (000

Part		s) Supporting Organi	izations (continued)	
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2		empt purposes of suppo	orted	_
	organizations, in excess of income from activity			
<u>3</u>	Administrative expenses paid to accomplish exempt purp Amounts paid to acquire exempt-use assets	oses of supported orga	inizations	
		<u>-</u>		
<u> 5</u>	Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions.			
$\frac{3}{7}$	Total annual distributions. Add lines 1 through 6.		 -	
 8	Distributions to attentive supported organizations to which	b the executation is the		
0	(provide details in Part VI). See instructions.	in the organization is res	sponsive	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	· · · · · · · · · · · · · · · · · · ·		
	Ente o amount divided by Ente o amount		(ii)	(iii)
s	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1_	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
<u>e</u>	From 2015			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
<u>i</u>	Carryover from 2011 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from		,	
	Section D, line 7 \$			
a	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2016 distributable amount			
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8_	Breakdown of line 7:			,
a				
<u>b</u>	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

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

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 2016

Open to Public Inspection

iame o	the organization	ì	Employer identification number
RADE	TASK GROUP		91-1271882
Par		ised Funds or Other Similar Fun	ds or Accounts.
_	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	eld in donor advised
•	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	_	
U	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Dar	II Conservation Easements.		
ı aı	Complete if the organization answered	"Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		
•	Preservation of land for public use (e.g., recrea	- '	f a historically important land area
	Protection of natural habitat		f a certified historic structure
		Freservation o	r a certified historic structure
2	Preservation of open space Complete lines 2a through 2d if the organization h	old a gualified conservation contribution	on in the form of a conceniation
2	easement on the last day of the tax year.	eid a quaimed conservation contribution	Held at the End of the Tax Year
	-		
a			
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified	• •	
d	Number of conservation easements included in		
_	_		
3	Number of conservation easements modified, trantax year ►	sterred, released, extinguished, or ten	minated by the organization during the
	***************************************	uniction accoment to leasted N	
4	Number of states where property subject to conse	2	nostice beading of
5	Does the organization have a written policy reviolations, and enforcement of the conservation ea		·
_			
6	Staff and volunteer hours devoted to monitoring, inspec	eting, nandling of violations, and enforcing	conservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year
_	> \$	0/4\ -	f = = = 1'= = 170/(=\/4\/D\/\)
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ıı)?		· · · · · · · · · · · · · · · · · · ·
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text	_	nancial statements that describes the
	organization's accounting for conservation easem		Ott - O::! A A
Par		· · · · · · · · · · · · · · · · · · ·	
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other simila	•	
	public service, provide, in Part XIII, the text of the		
b	If the organization elected, as permitted under s		
	works of art, historical treasures, or other simila		ducation, or research in furtherance of
	public service, provide the following amounts rela	-	
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of ar		
	following amounts required to be reported under S	, , ,	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990, Part X		• •

Cat No 52283D

Schedule D (Form 990) 2016

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part	Organizations Maintaining							
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and ot	her recor	ds, chec	k any of the	follov	ving that are a s	ignificant use of its
а	☐ Public exhibition		d [☐ Loan	or exchange	e prog	rams	
b	Scholarly research		е [☐ Other				
C	☐ Preservation for future generations							
4	Provide a description of the organizati XIII.	ion's collections a	and expla	in how tl	hey further t	he org	anization's exer	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							
_Part								<u> </u>
	Complete if the organization 990, Part X, line 21.	-	" on For	m 990, F	Part IV, line	9, or	reported an ar	nount on Form
1a	Is the organization an agent, trustee,							
	included on Form 990, Part X?					• •		☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able:			mount
_	Reginaling belongs					-		mount
ч С	Beginning balance					10		
d	Distributions during the year					1e		
e f	Ending balance					11		····
2a	Did the organization include an amoun						_ <u>'</u>	? ☐ Yes ☐ No
	If "Yes," explain the arrangement in Pa						-	
Part								
	Complete if the organization							
		(a) Current year	(b) Pric	or year	(c) Two years	back	(d) Three years bac	k (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							<u> </u>
2	Provide the estimated percentage of the			e (line 1g	j, column (a)) held	as:	
а	Board designated or quasi-endowmer	nt ▶	%					
b	Permanent endowment ▶	%						
С	Temporarily restricted endowment	%	000/					
32	The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the			zation th	at are held :	and ac	lministered for th	10
Ja	organization by:	possession of the	io organii	Lation the	at are ricia t	aria ac	iiiiiiiisterea ioi ti	Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(II), are the related or							3b
4	Describe in Part XIII the intended uses	of the organization	on's endo	wment f	unds			
Par	VI Land, Buildings, and Equip Complete if the organization		" on For	m 990. I	Part IV. line	11a.	See Form 990	Part X. line 10.
	Description of property	(a) Cost or of			or other basis		Accumulated	(d) Book value
		(investm	nent)	(c	other)	d	epreciation	· · · · · · · · · · · · · · · · · · ·
1a	Land	·						
b	Buildings	·						
C	Leasehold improvements	•						
d e	Equipment	·						
	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90. Part 3	K. columi	n (B), line 10	c.) .		

Part VII	Investments—Other Securities Complete if the organization as		rm 990 P	art IV line 1	1h See Form	990 Part X line 12
	(a) Description of security or cate (including name of security)		(b) Boo		(c) Met	hod of valuation -of-year market value
(1) Financial	<u></u>		<u> </u>			
• •	derivatives					·
(A)	•••••					
(B)						
(C)						
(D)						
(E)			ļ			
(F)			<u> </u>			
(G)		•••••	 			
(H)	(1) 15 000 D. 17 (D.C. 40)		-			
	(b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII	Investments—Program Relation a Complete if the organization a		rm 000 D	art IV lina 1	1c See Form	000 Part V line 13
	(a) Description of investment		(b) Boo			hod of valuation
	(a) Description of investment		(6) 600	N value		of-year market value
(1)						
(2)						
(3)		· · - · -				
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	(b) must equal Form 990, Part X, col (B) line 13.)	<u> </u>				
Part IX	Other Assets.		222 5		410 5	000 D IV II 45
	Complete if the organization a		rm 990, P	art IV, line	1a. See Form	(b) Book value
		(a) Description				(b) Book value
(1)						= = .
(2)						
(3)						
(4)						
(6)						
(7)		-				
(8)						
(9)						
Total. (Colu	ımn (b) must equal Form 990, Part X	', col. (B) line 15.)		<u> </u>	<i>.</i> ▶	
Part X	Other Liabilities.					
	Complete if the organization a	nswered "Yes" on Fo	rm 990, P	art IV, line 1	11e or 11f. See	e Form 990, Part X,
-	line 25.					
1.	(a) Description of liability	(b) Book value				
	ncome taxes					
	JLTANT PAYABLE		25,203			
(3)			—			
(4)						
(5)						
(6) (7)						
(8)		 				
(9)						
	(b) must equal Form 990, Part X, col. (B) line 25.)	•	25,203			
2. Liability fo	or uncertain tax positions. In Part XIII, p	rovide the text of the foot	note to the	organization's	financial stateme	ents that reports the
organization	's liability for uncertain tax positions ur	der FIN 48 (ASC 740). Ch	eck here if t	he text of the	footnote has bee	en provided in Part XIII

Part		per Audited Financial Statem answered "Yes" on Form 990, I		-	Return.	
1	Total revenue, gains, and other support				1	1,207,510
2	Amounts included on line 1 but not on l	•				.,20,,010
а	Net unrealized gains (losses) on investri	nents	2a		1 1	
b	Donated services and use of facilities		2b]	
C	Recoveries of prior year grants		2c] [
d	Other (Describe in Part XIII.)		2d	222,271]	
е	Add lines 2a through 2d				2e	222,271
3	Subtract line 2e from line 1				3	985,239
4	Amounts included on Form 990, Part V	III, line 12, but not on line 1:				
а	Investment expenses not included on F	form 990, Part VIII, line 7b	4a]	
b	Other (Describe in Part XIII.)					
C					4c	
5	Total revenue. Add lines 3 and 4c. (This					985,239
Part		per Audited Financial Staten		•	er Return.	•
		answered "Yes" on Form 990,			T	
1	Total expenses and losses per audited				1	1,207,510
2	Amounts included on line 1 but not on	•]	
a	Donated services and use of facilities		2a		↓	
þ	Prior year adjustments		2b			
C	Other losses		-		-	
d	Other (Describe in Part XIII.)			222,271	11	
	Add lines 2a through 2d				2e	222,271
3	Subtract line 2e from line 1		<i>i</i>		3	985,239
4	Amounts included on Form 990, Part IX		.			
a	Investment expenses not included on F		$\overline{}$		- 1	
b	Other (Describe in Part XIII.)		$\overline{}$			_
С 5	Add lines 4a and 4b	is must equal Form 900. Part I. lin			4c 5	0
	XIII Supplemental Information.	iis mast equal i omi 950, i art i, iii	C 10.)	<u> </u>	1 3 1	985,239
2; Parl	le the descriptions required for Part II, Iir t XI, Iines 2d and 4b; and Part XII, Iines 2 VI, LINE 2d: In-Kind Client fees for outside	d and 4b. Also complete this part	to pro	vide any additional in	formation.	
PART	XII, LINE 2d: In-Kind Client fees for outsid	e consultants				
					•••••	
						
					•••••	

Schedule D (Form 990) 2016	Page 5
Part XIII Supplemental Information (continued)	
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	·····
	•••••

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SCHEDULE (Form 990)

Governments, and Individuals in the United States

OMB No. 1545-0047 2016

		Complete if the orga	nization answered "Yes" on Fc ▶Attach to Form 990.	Yes" on Form 990, Form 990.	Complete if the organization answered "Yes" on Form 990, Part IV, line Z1 or ZZ. ▶ Attach to Form 990.	ni.	Open to Public
Department of the Treasury Internal Revenue Service	▶ Info	Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	dule I (Form 990) an	d its instructions is	s at www.irs.gov/fon	1	Inspection
Name of the organization						<u> </u>	Employer identification number
TRADE TASK GROUP							91-1271882
Part I General Informa	General Information on Grants and Assistance	d Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	aintain records to sul	bstantiate the amou	int of the grants or	assistance, the g	rantees' eligibility f	or the grants or assis	ance, and
the selection criteria used to award the grants of assistances.	d to award the grants rganization's procedt	ures for monitoring	the use of grant fur	nds in the United	states.	•	
	r Assistance to D	omestic Organization of the control	ations and Domore than \$5,000.	estic Governm Part II can be d	ients. Complete i uplicated if additi	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	nswered "Yes" on Form ed.
1 (a) Name and address of organization or government	on (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)						:	
(2)							
(6)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 	ction 501(c)(3) and goner organizations lister	overnment organiza	tions listed in the li	ne 1 table			A
For Paperwork Reduction Act Notice, see the Instructions for Form 990	lice, see the Instructio	ins for Form 990.		Ö	Cat No. 50055P		Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016) (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance 321,393 (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients 27 (a) Type of grant or assistance 1 TRADE ADJUSTMENT ASSISTANCE Part IV Part III N ო 4 Ŋ 9

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.

2016

OMB No. 1545-0047

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.

Name of the organization **Employer identification number** TRADE TASK GROUP 91-1271882 PART VI, SECTION B, LINE 11b: AFTER THE FORM 990 IS COMPLETED AND REVIEWED BY THE EXECUTIVE DIRECTOR, IT IS THEN EMAILED OR MAILED TO ALL OF THE BOARD MEMBERS FOR THEIR REVIEW. NO REVIEW WAS OR WILL BE CONDUCTED. PART VI, SECTION B, LINE 12c: THE BOARD MONITORS ANY POTENTIAL CONFLICTS ARISING BETWEEN THE ORGANIZATION AND THE EXECUTIVE DIRECTOR, WHILE THE EXECUTIVE DIRECTOR MONITORS ANY POTENTIAL CONFLICTS BETWEEN THE STAFF AND THE PART VI, SECTION C, LINE 19: WE DO NOT MAKE AVAILABLE OUR GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY OR FINANCIAL STATEMENTS TO THE PUBLIC.