2949232813900

Short Form Return of Organization Exempt From Income Taxe

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation 1612 Do not enter social security numbers on this form as it may be made pur-

Open to Public Inspection

Inte		nue Service	▶ Information about Form 990-EZ and its instructions is at www.irs.gov/for	m990.	· inspection					
AI	For the 2016 calendar year, or tax year beginning January 01 , 2016, and ending De				ber.31 / h a; 20 /16					
_	Check it as		C Name of organization		r Identification number .					
	Address o	change	ETHIOPIAN COMMUNITY SERVICE AND DEVELOPMENT COUNCIL INC		•.					
	Name cha	ange	E ,Telephon	11-3651850						
	trittel retu	m ,	Number and street (or PO box, if mall is not delivered to street address) Room/suite 1816 127H ST NW	I	4					
	• •	nvterminzted	City or lower state or presence and the and the angles and the		(202)-319-0045					
	Amended	•	O_2	F Groupit	•					
_		on pending ,	MASHINGTON DC 20009	Numbe						
		ting Method	✓ Cash Accrual Other (specify) ►	Check ► (\square if the organization is not					
	Nebsite		LECSDC ORG	-	attach Schedule B					
<u>J 1</u>	ax-exen	npt status (che	eck only one) — \$\overline{\mathcal{Z}}\$ 501(c)(3) \$\overline{\mathcal{Z}}\$ 501(c) () \$\div\$ (insert no.) \$\overline{\mathcal{Z}}\$ 4947(a)(1) or \$\overline{\mathcal{Z}}\$ 527	(Form 990,	990-EZ, or 990-PF)					
			☑ Corporation ☐ Trust ☐ Association ☐ Other							
L /	Add line	s 55, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	ıl assets						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$					
P	art l		e, Expenses, and Changes in Net Assets or Fund, Balances (see the							
_		Check if	the organization used Schedule O to respond to any question in this Part I		🗆					
	1	Contribution	ons, gifts, grants, and similar amounts received	. 1						
	2	Program s	ervice revenue including government fees and contracts	2						
	3		ip dues and assessments	3						
	4	Investment		. 4						
	5a	Gross amo	ount from sale of assets other than inventory	1						
	Ь		or other basis and sales expenses	3.2	\$10					
	c		5							
	6	Gaming an	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							
	l á –		ome from gaming (attach Schedule G if greater than		. , ,					
9		\$15,000) .	6a		,					
Revenue	ь		me from fundraising events (not including \$ of contribution							
<u></u>	~	from fundr	aising events reported on line-1) (attach Schedule G if the	1						
	1	sum of suc	The same transfers and another being account of the company							
	c									
	d		et expenses from gaming and fundraising events	- A .						
	"	line 6c)	e or (loss) from gaming and fundraising events (and lines be and be and su	y-ac-						
				- 6	0					
	7a		s of inventory, less returns and allowances	2004						
	b	Cess: cost	of goods sold							
	C	Gross pron	it or (loss) from sales of inventory (Subtract line 75 from the ALEIVED.	7· · 7 <u>·</u>						
	8			J <u> 8</u>						
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8							
	10		similar amounts paid (list in Schedule Q) 8 SEP 0 4 2018	}} <u> 10</u>						
	11		aid to or for members	1						
enses	12		ther compensation, and employee benefits	- <u> 12</u>						
Ë	13] <u>[1</u> 3						
	14		y, rent, utilities, and maintenance	14	76,600					
ă	15		ublications, postage, and shipping	19						
	16		nses (describe in Schedule O)	10						
_	17	Total expe	nses. Add lines 10 through 16	▶ 17						
b J	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	16						
Net Assets	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree	with	-1000					
Ą		end-of-yea	r figure reported on pnor year's return)	. 18	5					
et	20		iges in net assets or fund balances (explain in Schedule O)	20						
Z	21		or fund balances at end of year. Combine lines 18 through 20	h 2						

-orm	990-EZ (2016)					Page 2
Pa	rt II Balance Sheets (see the instructions f	or Part II) .				
	Check if the organization used Schedule	O to respond to ar	y question in this	Part II		' <u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[22	0
23	, Land and buildings		[;	23	0
24	Other assets (describe in Schedule O)					0
25	Total assets		[25	2,750
26 Total liabilities (describe in Schedule O)		·0				
27					27	٠ 0
Par						_
	Check if the organization used Schedule	O to respond to ar	y question in this I	Part III	∕n-`-	•
Wha	t is the organization's primary exempt purpose?		·			
Desc	onbe the organization's program service accomplis	shments for each of	.its three largest pi	rogram services,		
as n	neasured by expenses. In a clear and concise m	anner, describe the			other	s.)
	ons benefited, and other relevant information for ea	ich program title.				<u> </u>
28		·			•	'
						1
					28a	0
29	3 - 4 - 3			25, 5		,
	1 1 1 22	***************************************				l
	1			(A) Beginning of year (B) End of year 22 0 23 0 24 0 25 2,750 26 0 1) :: 27 0 uctions for Part III) stion in this Part III Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) seek here		
	(Grants \$) If this amount	includes foreign gra			29a	0
30	1					
	· • • • • • • • • • • • • • • • • • • •					
		includes foreign gra	nts, check here .	<u>, , , ▶ □</u>	30a	0
31	Other program services (describe in Schedule O)		:			
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<i>,</i> ▶ 🖸	31a	
	Total program service expenses (add lines 28a					<u> </u>
Pai					struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to ar	y question in this			<u> D</u>
	•	(b) Average	(c) Reportable compensation		(a)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	10	
			(u uot beig' eurot -o-)	deterred compensation	4-	
	RON DONER	i	•			•
CHA	IR BOARD OF DIRECTORS	4	0	<u> </u>	이	0
	BAW GETNEH				1	
	ASURER	2	0	ļ	ᆝ	0
	ERAGE ZEMENA					
	RETARY	2	0	ļ <u>.</u>	0	0
	HNEW RETA					
	IBER	1	0	<u> </u>	익	0
	TER CAVEN CAGE	}			1	
MEN.	BER	1	0	<u> </u>	<u> </u>	0
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<u> </u>						
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					-	

Form	200	F-7	2010	•

Page 3

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	v r	ugo o
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v	. 🗆
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		,
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes;" complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	T . 11		
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved		4.77	3
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			4
b	Gross receipts, included on line 9, for public use of club facilities			,, ,,
40a	_			7 .
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b	र्ग क	✓
·	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			J. 6
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	*\$:* ·	
41	List the states with which a copy of this return is filed ▶	لعتنا		<u> </u>
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			
ь	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	•		
	Financial Accounts (FBAR)			لِــا
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c		_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			> 🗆
44a	Did the examination registers any dense advised funds dumns the use of 16 N/cs 2 Form 000 must be		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	اجيا		ليك
_	·	44b 44c		√
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	440		√ ,
	explanation in Schedule O	44d		i
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		*
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	-54		•
	Form 990-EZ (see instructions)	45b	\neg	~

rum 5		<u> </u>					Page 4
46	Did th	ne organization engage, directly or in	edirectly, in political c	ampaign activities	on behalf	of or in appositi	Yes No
	to car	ndidates for public office? If "Yes," c	omplete Schedule C,	Part I	O,, Do,, a.i.		46 ✓
Part	_	Section 501(c)(3) organizations All section 501(c)(3) organization		stions 47-49b ar	id 52, and	i complete the	tables for lines
		50 and 51. Check if the organization used Set	adulá O to menand	l to any avection i	a thia Dart	171	
		Check if the organization used Sch	redule O to respond	to any question i	n uns Pan		Yes No
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		ect during the t	
48		organization a school as described in					. 48 ✓
49a		ne organization make any transfers to			inization?		. 49a ✓
ь 50		s," was the related organization a se			,	, , , , ,	49b ✓
50		plete this table for the organization's oyees) who each received more than					
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) H contribu benefit p	ealth benefits,	(e) Estimated amount of other compensation
				* 49-			,
				*	_		
	•••••						
					+		
51 ———	Comp	number of other employees paid over plete this table for the organization, 000 of compensation from the orga	s five highest compe	ensated independe	ent contrac	tors who each	received more than
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	service	(c)	Compensation

		•••••			•	_	
••••							
		1					
		•••••••••••••••••••••••••••••••••••••••					
d	Total	number of other independent contra	actors each receiving	over \$100,000	. •	1	<u> </u>
52		the organization complete Schedu eleted Schedule A	le A? Note: All se	ction 501(c)(3) or	ganization		a ► 🗸 Yes 🗌 No
		of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than					owledge and belief, it is
			TINA /			02/14	12018
Sign Here		Stonature of officer	Dayneh			Date	
		Type or print name and title	Preparer's signature	 1	Date		PTIN
Paid Prep	arer	Frint/Type preparer s name /				Check LJ self-employ	17
Use (Firm's name		1		Fim's EIN ▶	
		Firm's address ▶				Phone no	
viay th	ie IKS	discuss this return with the preparer	snown above? See i	nstructions		🕨	► [_ Yes _ No

Form 990-EZ (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete If the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/torm990.

Open to Public ... Inspection:

Name	ame of the organization Employer identification number						
ETHIC	DPIAN COMMUNITY SERVICE AND I						51850
Par							ons
The c 1 2 3 4	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
7	hospital's name, city, and stat		onjunction with a rios	Pilai Ges	JIDEU III	3600001110(0)(1)(0)	imi. Linei mo
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned (or operati	ed by a governmen	tal unit described in
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs (A)(vi). (Comple	stantial part of its sup te Part II.)	port fror	on 170(b n a gover)(1)(A)(v). mmental unit or froi	π the general public
8	A community trust described in						
9	An agricultural research organ or university or a non-land-gra university:	ınt college of agı	riculture (see instructi	ons). Ent	er the nar	ne, city, and state o	f the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un ifter June 30, 19	inctions—subject to d irelated business taxa 75. See section 509 (i	ertain ex ible incor a)(2) . (Co	ceptions, ne (less s mplete Pi	and (2) no more that ection 511 tax) from art III.)	n 33¹/a% of its
11	An organization organized and						
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	orted organizatio	ons described in sect	ion 509(a	a)(1) or so	ection 509(a)(2). Se	e section 509(a)(3).
а	☐ Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	elect a ma	ajority of t		
Ь	☐ Type II. A supporting organization(s). You must	the supporting o	organization vested in	the same			
¢	Type iil functionally integ its supported organization	rated. A suppor s) (see instructio	ting organization ope ons). You must comp	rated in d lete Part	onnection	n with, and function: ions A, D, and E.	ally integrated with,
đ	Type III non-functionally integrated that is not functionally integredurement (see instructional see instruction	grated. The orga	nızatıon generally mu	st satisfy	a distribu	ution requirement ar	
е	Check this box if the organ functionally integrated, or 1						e II, Type III
f	Enter the number of supported of				•		. []
9	Provide the following information					L	r
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in your governing		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
				Yes	No		
(A)							
(B)							
(C)							
D)							
Ė)							
Total							

Part	Support Schedule for Organization (Complete only if you checked the						
	Part III. If the organization fails to						
	on A. Public Support	7					
Calen	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 received. (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				/		
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	<u> </u>	<u> </u>		<u> 1</u>	<u> </u>	<u> </u>
	on B. Total Support				· · · · · · · · · · · · · · · · · · ·		
	idar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4		/			 	
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						
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for the	_	n's first, secor	nd, third, fourt	h, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he			•	<u></u>	·	▶□
	ion C. Computation of Public Suppo			4.4 1			
14	Public support percentage for 2016 (line			11, column (f))		14	%
15 16a	Public support percentage from 2015 Sc 331/3% support test - 2016. If the organ			v on line 13	and line 14 is 3	15 31n94 or more	chack this
100	box and stop here. The organization qua			•		S 73 70 GI IIIOI E	> 🗀
b		ization did not	t check a box	on line 13 or 1	6a, and line 15	or na %a'88 ai	
17a	10%-facts-and-circumstances test – 2 10% or more, and if the organization m Part VI how the organization meets the organization	eets the "fact	s-and-circums	tances" test, d	check this box nization qualific	and stop here	nd line 14 is e. Explain in
b	10%-facts-and-circumstances test – 2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets t	he "facts-and-	circumstance	s" test, check	this box and	stop here.
18	Private foundation. If the organization of	lid not check a	a box on line 10	3, 16a, 16b, 17	a, or 17b, che	ck this box and	l see
	instructions		<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 Lor if the great

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

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

Secti	ion A. Public Support	y under the te	sis iisted bei	ow, please co	mpiete Part	<u>"}</u>	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(6) 2014	(4) 2015	(a) 2016	#0 Total
1	Gifts, grants, contributions, and membership fees	(0) 2012	(0) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
•	received. (Do not include any "unusual grants.")	222000	22222		45550	455000	4000700
2	Gross receipts from admissions, merchandise	272000	320000	345000	168700	155000	1260700
	sold or services performed, or facilities	i i					
	furnished in any activity that is related to the	1 .)					_
3	organization's tax-exempt purpose	ļ	0		0	0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
				0	0	0	
4	Tax revenues levied for the	ĺ					
	organization's benefit and either paid to or expended on its behalf						
_		0	0	0	0		0
5	The value of services or facilities	1					
	furnished by a governmental unit to the organization without charge.		4				
_	•	0	0	0	0	0	0
6 70	Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3	272000	320000	345000	168700	155000	1260700
10	received from disqualified persons .	!	· i				1
	·		0	0	0	0	0
b	Amounts included on lines 2 and 3						- 1
	received from other than disqualified persons that exceed the greater of \$5,000	{ {					1
	or 1% of the amount on line 13 for the year		_ :	_	_ (_	1 .
_	Add lines 7a'and 7b	- 0	0	0	0	0	
a	Public support. (Subtract line 7c from	PD 422-24	ACC 8550 SEE VA		ESCAPE SUCE		- -
•	line 6)			1			M
Secti	on B. Total Support		4.5	THE PARTY NAMED IN	THE RESERVE	Contraction of the Contraction o	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	·(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	272000	320000	345000	168700	155000	1260700
10a	Gross income from interest, dividends,		320000	045555	100700	155000	
	payments received on securities loans, rents,	1	1			j	
	royalties and income from similar sources .	اه آ	اه	0	o	اه	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses]					
	acquired after June 30, 1975	0	О	0	o	0	0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether	i	j			ţ	
	or not the business is regularly carried on	[o	0	o[0	0	0
12	Other income Do not include gain or						
	loss from the sale of capital assets	J i	i				
	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,	\					
	and 12)	272000	320000	345000	168700	155000	1260700
14	First five years. If the Form 990 is for the	ne organization	's first, second	d, third, fourth,	or fifth tax ye	ar as a section	
O 4:	organization, check this box and stop he	<u>re</u>	· · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>		<u> </u>
	on C. Computation of Public Suppo					145	
15	Public support percentage for 2016 (line			3, column (t))	•	15	0 %
16 Section	Public support percentage from 2015 Sc on D. Computation of Investment In				<u> </u>	16	<u> </u>
17	Investment income percentage for 2016			line 12 colum	n (N)	17	2 04
							0 %
18 19a	investment income percentage from 2019 331/2% support tests—2016. If the organ	•	-			18 ore than 331a9	0 %
100	17 is not more than 331/3%, check this box						
b	331/2% support tests—2015. If the organiz		_			-	
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di						
	The state of the s	a oncon a c	on on line 14,	.56, 0, 130, 0	TOUR HIS DUX C	and occument	

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 Organizations

- 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.
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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
- 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
- c 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.
- 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 authoriting such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- 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?
- c 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 chantable 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.
- 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).
- 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)
- 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.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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2 Activities Test Answer (a) and (b) below.

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.

3 Parent of Supported Organizations Answer (a) and (b) below.

a 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? Provide details in Part VI.

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

	Yes	No
2a	هـنخـا	7
1. A. A.		
2b		1
3a		√
3b		1

Scriedule A (Form 990 of 990-EZ) 2016			Page 0
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
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) Pnor Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of pnor-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	U	(A) Pnor Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	, , .		4
instructions for short tax year or assets held for part of year).			ii
a Average monthly value of secunties	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).	:	. 	to an a service and
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 pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	В		
Section C - Distributable Amount			Current Year
1 Adjusted net income for pnor 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			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly in	itegrated Type III supporting	g organization (see

Part	V. Type III Non-Functionally Integrated 509(a)(3)	3) Supporting Organ	izations (continued)	
Sect	Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported			
<u>. </u>	organizations, in excess of income from activity			_
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization is responsive			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		6)	(ii)	(iii)
	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	<u> </u>		<u></u>
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required—explain in Part VI) See		•	
	instructions.	 		
3	Excess distributions carryover, if any, to 2016.			
8_	·			
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C				
d	From 2014	ļ		
	From 2015	- <u>-</u> -		
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7 \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
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.			
_ <u>a</u>	Fuence from 2012			
<u>b</u>	Excess from 2013	-		
	Excess from 2014			
	Excess from 2015	L -	~	
e	Excess from 2016 ,			

Part VI	Form 990 or 990-EZ) 2016 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part
	Ill, 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.)
	illes 2, 3, and 6 Also complete this part tot any additional mornitation. (See Institutional,