Form **990-EZ** 

# **Short Form Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2016

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ΑI	For the	2016 calenda	r year, or tax year beginning 01/01 , 2016, and ending	_	12/31	, 20 16
В	Check if ap	oplicable	C Name of organization	D Emp	loyer ic	lentification number
	Address c	change	23-2909750			
	Name cha	inge	E Teler	hone n	umber	
=	Initial retur		1528 Overington Street		26	67-251-2998
=	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	лр Ехе	mption
=		n pending	Philadelphia, PA 19124	Nun	nber I	N/A
G	Account	ting Method		Check	<b>▶</b> □	if the organization is not
	<b>N</b> ebsite	•				ach Schedule B
JΤ	ax-exen	npt status (che	ck only one) — ✓ 501(c)(3)	(Form 9	90, 99	0-EZ, or 990-PF).
		organization	✓ Corporation ☐ Trust ☐ Association ☐ Other			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tot	al assets		
(Pa	ırt II, col	umn (B) belov	are \$500,000 or more, file Form 990 instead of Form 990-EZ.	-	▶ \$	50000
E	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	e instru	ctions	
			the organization used Schedule O to respond to any question in this Part			
	1	Contributio	ns, gifts, grants, and similar amounts received		1	50000
	2	Program se	rvice revenue including government fees and contracts		2	0
	3	Membersh	p dues and assessments		3	0
	4	Investment	Income		4	0
	5a	Gross amo	unt from sale of assets other than inventory .   5a	0	98.75 297	
	b	Less cost	or other basis and sales expenses	0	js	
	C	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0
	6	Gaming an	d fundraising events		.**	
e	а	Gross ince \$15,000) .	ome from gaming (attach Schedule G if greater than	RECE	VE	D
Revenue	b		me from fundraising events (not including \$ 0 of continuous)			ပ္
æ			· · · · · · · · · · · · · · · · · · ·	AY 🤰 🖰	20	17
			h gross income and contributions exceeds \$15,000) 6b	. 0	8	<u>&amp;</u>
	С			$GD_{E^0}$	V	r
	a		e or (loss) from gaming and fundraising events (add lines 6a and 6b-and-si	ubtract_		Designation of the last of the
	1 _	line 6c)		•	6d	0
	7a		s of inventory, less returns and allowances	0		🗸 - ,
	b		of goods sold	0	- <u>2</u> 2.	_ `
	C	•	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0
	8		nue (describe in Schedule O)		8	0
	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	50000
				•	<del>-</del>	0
(A)	11	•	ud to or for members  her compensation, and employee benefits	•	11	0
Expense	13		al fees and other payments to independent contractors	•	13	33133
en	. 14		r, rent, utilities, and maintenance	•	14	11181
Ä	15	•	• •		15	4501
	15 16		ublications, postage, and shipping	•	16	249
<b>&gt;</b>	I				17	41639
န္	17		nses. Add lines 10 through 16		18	90703
S S S	18 19		or fund balances at beginning of year (from line 27, column (A)) (must agree		18	(40703)
SS	'		r figure reported on prior year's return)	SO WILLI	19	445555
Liuc Net Assets	20	=	ges in net assets or fund balances (explain in Schedule O)	•	20	(155909)
Š	20				-	0
	121	iver assets	or fund balances at end of year Combine lines 18 through 20	<u> </u>	21	(196612)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2016)

Form !	990-EZ (2016)					Page 2
Pa	t II Balance Sheets (see the instructions for					<del>-</del>
	Check if the organization used Schedule	O to respond to an	y question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	0	22	0
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)		[	0	24	0
25				0	25	
26	Total liabilities (describe in Schedule O)		[	(155909)	26	(196612)
27	Net assets or fund balances (line 27 of column			(155909)		(196612)
	Statement of Program Service Accom			Part III)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Check if the organization used Schedule					Expenses
\//ha		See Schedule O				quired for section
					1	(c)(3) and 501(c)(4) and softonal for
Desc	cribe the organization's program service accomplisheasured by expenses. In a clear and concise m	snments for each of	ts three largest p	rogram services,	othe	
as n	ons benefited, and other relevant information for ea	anner, describe inc	s services provided	i, the number of		,
		on program title.				<del></del>
28	None					
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	<b>▶</b> ⊔	28a	<u> </u>
29						
					Ì	
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	▶ 🗆	<b>29</b> a	1
30						
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	30a	1
31	Other program services (describe in Schedule O)					
-		includes foreign gra	ints, check here .	▶ □	31a	1
32	Total program service expenses (add lines 28a t				32	
	t IV List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule					_
	Officer if the organization used confedere	1	(c) Reportable	(d) Health benefits,	i i	<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(a) Harrio and this	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	<del>"</del>	
	les Horn					_
Pres	ıdent	1		<u> </u>	0	0
Jour	sette Anaya	-				
Secr	etary	1	ļ <u>(</u>	D	0	0
Doll	y Bation					
Trea	surer	1		)	0	0
		]				
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		†				
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		<del> </del>	<del> </del>		+	
		4				
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					-	
		·1	1	1		

If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

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

. . . . . .

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . .

. . . . . . . . . . . . .

explanation in Schedule O .

Form 990-EZ (see instructions) . .

44d

45a

45b

Form 99	0-EZ (20	16)						F	age-4
	5				an bankatê	£		Yes	No
46		e organization engage, directly or indidates for public office? If "Yes," co				t or in opposit			, ·
Part \		Section 501(c)(3) organizations			<del></del>	<u>i</u>	. 46	L	
Tart		All section 501(c)(3) organizations		stions 47-49b and	d 52. and	complete the	e tables f	or line	es
		in 3331, 337 (3)(3) 37gamzations	That another que						
		Check if the organization used Sch	edule O to respond	to any question in	this Part	Vi			
								Yes	No
47		e organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elect	tion in effe	ct during the	tax 47		1
48	Is the	organization a school as described in	section 170(b)(1)(A)(ii	)? If "Yes," complete	e Schedule	Ε	. 48		1
49a		e organization make any transfers to			nization? .		. 49a		✓
b	If "Yes	s," was the related organization a se	ction 527 organizatio	n?			. 49b	<u> </u>	<b>✓</b>
50		lete this table for the organization's							
	emplo	yees) who each received more than	\$100,000 of comper	1		alth benefits,	e, enter iv	one.	
	(a) 1	lame and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributi	ons to employee	(e) Estimate		
			devoted to position	(Forms W-2/1099-MIS		npensation			
None				Ì	1				
				<u> </u>					
					1	}			
				1		1			
					<del></del>				
				}		}			
				l					
f		number of other employees paid over				_			
51	Comp	lete this table for the organization' 000 of compensation from the orga	s five highest compo	ensated independe	nt contract	tors who each	received	more	than
	\$100,	ood of compensation from the orga	inzation. If there is no	Jile, efficie Norie.		<del></del>			
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	ervice	(c)	) Compensati	on	
None									
				<u> </u>					
				<u>}</u>		ł			
				<del> </del>					
				4		į			
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						1			
						<del>                                     </del>			
				1				_	
d	Total	number of other independent contra	actors each receiving	over \$100,000	. >		0		
52		he organization complete Schedu	ule A? <b>Note:</b> All se	ection 501(c)(3) or	ganızatıons	must attack	_	_	
		leted Schedule A	_ <del></del>	<u> </u>	· · · · · ·	<del></del>	► ✓ Yes	_=	No_
Under p	enalties rrect, an	of perjury, I declare that I have examined this discomplete. Declaration of preparer (other that	return, including accompar n officer) is based on all inf	nying schedules and state ormation of which prepar	ements, and to er has any kno	o the best of my ki owledge	nowledge and	belief,	, it is
		1 / 1 Start				5/15/17		<del>-</del>	
Sign	1	Signature of officer	<del></del>	<del></del>		Date			
Here		· Tousette Anau	11-						
		Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	ıf PTIN		
Prep		Maria Caballero	Maria Caball	ero	5/5/17	self-emplo	yed P0	<u> 18850</u>	15
-	Only	Firm's name BizCentral USA, Inc.				Firm's ElN ▶	20-127		
March	ho IDC	Firm's address ► 2151 Consulate Dr S discuss this return with the prepare				Phone no	407-857		Ale
iviav I	いせ けいろ	uiscuss this return with the bredare	i shown above? See	และแนบแบบได้ .			►   Yes		NO

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Overington House, Inc. 23-2909750 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) 1 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). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. 10 An organization that normally receives: (1) more than 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. Type 1. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions) You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (v) Amount of monetary (i) Name of supported organization (iii) Type of organization (iv) Is the organization (vi) Amount of isted in your governing (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

Section A. Public Support

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

(d) 2015

Calend	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	318191	301987	334051	0	50000	1004229
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge .	0	0	0	0	o	0
4	Total. Add lines 1 through 3	318191	301987	334051	0	50000	1004229
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)						0
6	Public support. Subtract line 5 from line 4	38/\$ <b>#</b> \$ 12		ľ jŕj.	143 (4. 3. 3. 3	*	1004229
	on B. Total Support		<b>T</b>				
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4 .	318191	301987	334051	0	50000	1004229
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	o	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0		0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	0	0	o	o	o	. 0
11	<b>Total support.</b> Add lines 7 through 10	11/1:	1225		44444	641355	1004229
12	Gross receipts from related activities, etc.	(see instructi				12	0
13	First five years. If the Form 990 is for toganization, check this box and stop he	ere .		nd, third, fourth	n, or fifth tax y	ear as a sectio	on 501(c)(3) ▶ □
	on C. Computation of Public Suppo			11 1 (5)			
14	Public support percentage for 2016 (line			i i, column (i))		15	100 % 100 %
15 16a	Public support percentage from 2015 Sc 33 <sup>1</sup> / <sub>3</sub> % support test—2016. If the organ	niedule A, Part	ii, iirie 14 Loheck the bo	 x on line 13 a	 nd line 14 is 3:		
104	box and <b>stop here.</b> The organization qui						. ▶ 🗆
b	33 <sup>1</sup> / <sub>3</sub> % support test—2015. If the organ this box and stop here. The organization	nization did not	check a box	on line 13 or 16	6a, and line 15		
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization metal Part VI how the organization meets the organization.	neets the "facts	s-and-circums	tances" test, c	heck this box a	and <b>stop here</b> .	. 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 the meets the	ne "facts-and-	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization of	did not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, chec	k this box and	see
	instructions	<u> </u>	<u> </u>	<u> </u>			🕨 🗆
					Sc	hedule A (Form 99	0 or 990-EZ) 2016

## 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.)

	Trans organization land to quality	and or the to	310 110101 2011	, p	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	on A. Public Support			, <u>.</u>			<del></del>
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the				[		
	organization's tax-exempt purpose .		1		ł		
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				}		1
4	Tax revenues levied for the	<del></del>					
•	organization's benefit and either paid				}		
	to or expended on its behalf						
-	· ·			<del> </del>			<del> </del>
5	The value of services or facilities						
	furnished by a governmental unit to the	'					
	organization without charge .	·		<del></del>			
6	Total. Add lines 1 through 5				ļ ————		
7a	Amounts included on lines 1, 2, and 3	1		l	1		
	received from disqualified persons						
b	`Amounts included on lines 2 and 3			ļ	Į.		
	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	{	[			Ĺ	
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from					* * *	
	line 6.)						-
Secti	on B. Total Support					<del></del>	
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	j	}	}		ļ	,
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less			<u> </u>			<del> </del>
-	section 511 taxes) from businesses			}	ļ		
	acquired after June 30, 1975	!		4			
С	Add lines 10a and 10b						
11	Net income from unrelated business	<u> </u>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del>                                     </del>
11	activities not included in line 10b, whether		ł		1	1	1
	or not the business is regularly carried on						
40	<u> </u>	-	<del> </del>	<del>}</del>	<del> </del>		<del>                                     </del>
12	Other income. Do not include gain or	į	1	1			
	loss from the sale of capital assets (Explain in Part VI.)	}	}	Į	}	1	
40	,	<del> </del>		<del> </del>	<del></del>	<del> </del>	<del></del>
13	Total support. (Add lines 9, 10c, 11, and 12)				j	J	
	· ·		1- 6		fifth A		F01(-)(0)
14	First five years. If the Form 990 is for t	_		-			
	organization, check this box and stop he			· _ ·	<del></del>	<del></del>	· ·
	on C. Computation of Public Suppo			10 1 (0)		10	
15	Public support percentage for 2016 (line						<u>%</u>
16	Public support percentage from 2015 Sc			<u> </u>	<del></del>	16	
	ion D. Computation of Investment Ir				(0)		
17	Investment income percentage for 2016					17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests—2016. If the organ						
	17 is not more than 331/3%, check this box		-			-	
			ala a ala a da assa a a		10 10 16	C	001 0/
b	331/3% support tests—2015. If the organi						
b	331/3% support tests—2015. If the organiline 18 is not more than 331/3%, check this <b>Private foundation.</b> If the organization of	box and stop I	h <b>ere.</b> The organ	nization qualifie	s as a publicly s	supported orga	nization 🕨 📋

Yes No

#### 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 authorizing 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 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.
- 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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• Schedu	elle A (Form 990 or 990-EZ) 2016			Page \$
Part	IV Supporting Organizations (continued)			-3-
			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?		.	ļ
b	A family member of a person described in (a) above?	11a	<u> </u>	$\vdash$
c	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.	11b	<del>                                     </del>	+-
	on B. Type I Supporting Organizations	1110	L	ш
			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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			^
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	» v	4.5	1.3
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	دُنگسه.	
2	Did the organization operate for the benefit of any supported organization other than the supported			<u> </u>
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	***	Ž., .	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	*	.7	
	supervised, or controlled the supporting organization.	2		***
Secti	on C. Type II Supporting Organizations			
1	Ware a majority of the argenization's directors or twistoon divine the top year also a majority of the divine		Yes	No
•	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control	*	, 3	, \$
	or management of the supporting organization was vested in the same persons that controlled or managed		k), i	
	the supported organization(s)	1 1	3%, 5	. %.
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	\$, 2,	3	1 .
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1	1	1.3
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	24	1.
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	,	ž.	13
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		* .	3 3
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			_ ′
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's		*\$	j.,
	supported organizations played in this regard.	3	3,	43
Secti	on E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	
а	The organization satisfied the Activities Test. Complete line 2 below.			٥,
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	'see ın:	struct	ions)
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	80	<i></i>	1.10
	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,	1 3		
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	4		
h	·	2a		<b> </b>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			:
	reasons for the organization's position that its supported organization(s) would have engaged in these		,	ĺ
	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? Provide details in Part VI.	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		

Schedule	Λ	(Eorm	aan	OF	മമറ.	EZ\	2016	
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Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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)
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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c	l	
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)	3 %		
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	\$ 6 <b>1 4 6</b> 31	
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	y ın	tegrated Type III supporting	organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3)	3) Supporting Organ	izations (continued)	i age i
Sect	ion D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted		
3	Administrative expenses paid to accomplish exempt purp	acces of our ported ever		
$\frac{3}{4}$	Amounts paid to acquire exempt-use assets	ooses or supported orga	amzations	<del>                                     </del>
<del></del>	Qualified set-aside amounts (prior IRS approval required)		<u> </u>	<del> </del>
6	Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·	<del></del>	
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ) See instructions.	ch the organization is re	sponsive	
9	Distributable amount for 2016 from Section C, line 6		***	-
10	Line 8 amount divided by Line 9 amount			
S.	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:	12 5 \$2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
a				
b				
c	From 2013			
d	From 2014	Militaria de la composición della composición de		
е	From 2015	111 11. 15. 15. 15. 15. 15. 15. 15. 15. 15.	4 4 4 5	100
f	Total of lines 3a through e		Mar. 14., 20.	is the same and th
<u>g</u>	Applied to underdistributions of prior years	11 (1) (1):		
<u>h</u>	Applied to 2016 distributable amount			
i_	Carryover from 2011 not applied (see instructions)	**************************************		
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			*
4	Distributions for 2016 from Section D, line 7 \$			
a	Applied to underdistributions of prior years	100 Car 10 Car 1		
b	Applied to 2016 distributable amount			3/ 8/ 12/ 1 4
С	Remainder. Subtract lines 4a and 4b from 4.			78 18 1 V
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 3 <sub>j</sub> and 4c.	3		
8	Breakdown of line 7:			
a				
_ b	Excess from 2013		€	
С	Excess from 2014	*		
d	Excess from 2015 .		· · · · · · · · · · · · · · · · · · ·	*
е	Excess from 2016	1.25°	`, , ,	

Schedule A (F	Form 990 or 990-EZ) 2016 Page 8
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 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.

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization	Employer identification number
Overington House, Inc	23-2909750
Double or	
Part I Line	
Travel \$400	
Insurance \$564	
Other Cost \$20	
Resident School/Training \$651	
Other Expenses \$500	
Supplies \$1187	
Telecommunications \$1389	
7-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	
Operations \$32707	
Donations \$558	
Donations \$558	
Airlines \$1268	
Auto European \$204	
Auto Expenses \$204	
Bookkeeping \$629	
Business Expenses \$246	
Fees \$100	
Fines \$1214	
Part II Line 26	
Account Receivable (\$196612)	
Part III What is the organization's primary exempt purpose?	
To provide a safe haven for abused women with children who are in need of intensive and continuing	support in a controlled environment.

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
•	
	*