Form 990-EZ

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

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

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2016 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change GETTYSBURG CARES, INC. 46-2294523 Name change Number and street (or P O box, if mail is not delivered to street address) Initial return Room/suite E Telephone number PO BOX 3814 Final return/terminated 717-334-4195 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption **GETTYSBURG** Application pending Number > X Cash Accrual Other (specify) ▶ Accounting Method Check ▶ ☐ if the organization is not Website: ▶ WWW.GETTYSBURGCARES.ORG required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c)( (Form 990, 990-EZ, or 990-PF) ) ◀ (insert no ) 4947(a)(1) or Association X Corporation Trust Form of organization Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 93,788 Revenue. Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 Gross amount from sale of assets other than inventory 5a b Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including of contributions from fundraising events reported on line 1) (attach Schedule Gaf-the sum of such gross income and contributions exceeds \$15,0007 6/1/2 6b Less direct expenses from gaming and fundraising events 76c Net income or (loss) from gaming and fundralsing events (add lines 6a and 6b ar id subtract 6d Gross sales of inventory, less returns and allowances Communications 7a 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule O) 8 93.788 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 q 9 Grants and similar amounts paid (list in Schedule O) 10 10 11 Benefits paid to or for members 11 74,489 12 Salaries, other compensation, and employee benefits 12 1,775 Professional fees and other payments to independent contractors 13 13 6,862 Occupancy, rent, utilities, and maintenance 14 14 2,719 15 15 Printing, publications, postage, and shipping 4,327 Other expenses (describe in Schedule O) 16 16 90.172 Total expenses. Add lines 10 through 16 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 3,616 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 44,271 19 end-of-year figure reported on prior year's return) Šet 20 Other changes in net assets or fund balances (explain in Schedule O) 20 47,887 Net assets or fund balances at end of year Combine lines 18 through 20 21

Form **990-EZ** (2016)

For Paperwork Reduction Act Notice, see the separate instructions.

Part II	Balance Sheets (see the instructions	•				তি
	Check if the organization used Schedu	le O to respond to any		<del>,</del>	1	(B) Fed of
22 Cook oo	Name and ministration		(A) Be	ginning of year 48,737	22	(B) End of year 50,558
22 Cash, sa 23 Land and	vings, and investments			40,737	22	30,336
	sets (describe in Schedule O)			ŏ	24	······································
25 Total as:			· · · · · ·	48,737	25	50,558
	bilities (describe in Schedule O)			4,466		2,671
	ets or fund balances (line 27 of column (B) mu	et agree with line 21\	<del></del>	44,271	27	47,887
Part III	Statement of Program Service Ac		e the instructions for		21	41,001
rattill	Check if the organization used Schedul	•		· (==		Evnonos
M/hat is the s	organization's primary exempt purpose?	ie O to respond to any	question in this Part	···	/D-	Expenses quired for section
					l '	•
SEE SCHE	organization's program service accomplishmen	to for each of its three la	ranat program convene		1	(c)(3) and 501(c)(4)
	by expenses. In a clear and concise manner, of				_	anizations, optional for
	efited, and other relevant information for each p	•	vided, the number of		otne	ers)
	<del></del>	<del></del>			<del></del>	<del></del>
	ERS AND ASSISTANCE FOR HOMELESS IND	DIVIDUALS AND FAMIL	IES. OTHER			
ASSIS	TANCE WITH EMPLOYMENT REFERRALS				<b> </b>	
(O	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-1. f	<u> </u>		06 054
(Grants \$	) If this amount inc	ludes foreign grants, che	eck nere		28a	86,954
29					) }	
				, r-4		
(Grants \$	) If this amount inc	ludes foreign grants, che	eck here		29a	
30						
					1	
(Grants \$		ludes foreign grants, che	ck here	<u> </u>	30a	<del></del>
	ogram services (describe in Schedule O)					
(Grants \$	·· <del>···</del>	ludes foreign grants, che	ck here	<b>•</b>	31a	
	ogram service expenses (add lines 28a throug		<del></del>	<u> </u>	32	86,954
Part IV	List of Officers, Directors, Trustees, and I Check if the organization used Schedule O t	<b>Key Employees</b> (list eac to respond to any questic	h one even if not compe in in this Part IV	nsated — see the	e instruc	ctions for Part IV)
		(b) Average	(c) Reportable	(d) Health ben	efits,	Γ
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans.	mployee	(e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred comper		outer compensation
	MARGUGLIO					
TREASU		2.00	0		0	0
	revenson					
CHAIR		15.00	0		0	0
	ALBANOWSKI					
SECRETA		3.00	0		0	0
REV. P	ATRICIA ARENDT					
VICE (	CHAIR	1.00	0		0	0
NANCY I	LILLEY					
VOLUNTI	EER CORDINATOR	4.00	0		0	0
MICHAE	L ALLWEIN		1			-
DIRECTO	OR	1.00	0		0	0
DWAYNE	PIPER					
DIRECTO	OR	1.00	0		0	) o
CHRISTO	OPHER FEE					
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	INE H KELLET		<del> </del>			
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Form	1990-EZ (2016) GETTYSBURG CARES, INC. 46-2294523			F	age 3
` Pa	art V Other Information (Note the Schedule A and personal benefit contract statement requirem				
	instructions for Part V) Check if the organization used Schedule O to respond to any question	ın this Part V			
	Ded the account of the IDCO IS West and account of the IDCO IS West and a			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			İ	x
24	detailed description of each activity in Schedule O		33	<del> </del> -	<b>├</b>
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		ì	1	
	change on Schedule O (see instructions)		34		x
35a			34	<del>                                     </del>	-
JJa	activities (such as those reported on lines 2, 6a, and 7a, among others)?		35a		x
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? <i>If "No," provide an explanation in Schedul</i>	e O	35b	<del> </del>	<del>                                     </del>
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,		1000	_	
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets		1000	<b> </b>	<del>                                     </del>
00	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			<del> </del>	<del> </del>
	Did the organization file Form 1120-POL for this year?	<del></del>	37b		x
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were		10.2	<u> </u>	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		38a		X
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b				
39	Section 501(c)(7) organizations Enter		1		
	Initiation fees and capital contributions included on line 9		į		[
b	Gross receipts, included on line 9, for public use of club facilities 39b		1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		1		
	section 4911 ▶, section 4912 ▶, section 4955 ▶				l
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			]	]
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year				
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed				
	on organization managers or disqualified persons during the year under sections 4912,				i
	4955, and 4958				İ
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line				
	40c reimbursed by the organization				
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter				۱
	transaction? If "Yes," complete Form 8886-T		40e	L	X
	List the states with which a copy of this return is filed PA			<u> </u>	10
42a	The organization's books are in care of ► GEORGE MARGUGLIO Telephon	e no ► /1/	7-33	9-5	12
	675 OLD HARRISBURG ROAD	4▶ 173	225		
	Located at GETTYSBURG  PA ZIP +	4 1/3	)ZJ		Γ
	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)?		401	Yes	X
	If "Yes," enter the name of the foreign country		42b		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and				
	Financial Accounts (FBAR)				
	At any time during the calendar year, did the organization maintain an office outside the United States?		42c		X
	If "Yes," enter the name of the foreign country				
	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	▶   43			_
				Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ		44a		X
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ		44b		X
	Did the organization receive any payments for indoor tanning services during the year?		44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an				_
	explanation in Schedule O		44d		-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of				
	Form 990-EZ (see instructions)		45b		X

46	Did th	ne organization engage, directly or indirectly, in polit	ical campaign activ	ties on be	half of or in oppo	sition	[		Yes	No
- Bo		ndidates for public office? If "Yes," complete Schedu Section 501(c)(3) organizations onl	ıle C, Part I		<del></del>	<del></del>		46		X
га	it vi	All section 501(c)(3) organizations must a 50 and 51.	inswer questions			·	r lines			
		Check if the organization used Schedule	O to respond to a	ny questi	ion in this Part	VI				
47		ne organization engage in lobbying activities or have If "Yes," complete Schedule C, Part II	e a section 501(h) e	ection in e	effect during the t	ax	ſ	47	Yes	No X
48	•	organization a school as described in section 170(	b)(1)(A)(וו)? If "Yes,'	complete	Schedule E			48		X
49a		ne organization make any transfers to an exempt no						49a		X
b	If "Ye	s," was the related organization a section 527 organ	nization?				[	49b		
50		plete this table for the organization's five highest cor		,			ву			
	emplo	byees) who each received more than \$100,000 of co					<del></del>			
		(a) Name and title of each employee	(b) Average hours per weel devoted to positi	( ) c	c) Reportable ompensation s W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee othe	timated er comp		
NO	ONE									
		<del></del>					_			
				<del>- </del>						
					1		}			
f	Total	number of other employees paid over \$100,000			<b>&gt;</b>					
51		plete this table for the organization's five highest cor ,000 of compensation from the organization. If there			actors who each	received more than				
	<del>\$100,</del>	(a) Name and business address of each independent			<b>(b)</b> Typ	e of service	(c) C	ompen	sation	<del></del> -
	NE					<del></del>		<del></del>		
	'NE		·							
			_							
			· · · · · · · · · · · · · · · · · · ·						· · ·	
		<del></del>								
	Total	number of other independent contractors each rece	eiving over \$100,000	)	<u> </u>					
52	Did th	ne organization complete Schedule A? Note: All sec	•		nust attach a		<b>▶</b>  X	Yes		No
Unde	r penalt	les of perjury, I declare that I have examined this return, ii and complete. Declaration of preparer (other than officer)	ncluding accompanyin is based on all inform	g schedules ation of wh	s and statements, a	and to the best of my kno ny knowledge				
	<u>`</u>	Degre J. Margual				9/13/17				
Sigr	ו	Signature of officer				ate /				
Here	e	Type or print name and title	<del></del>		TREASURE	<u> </u>				
		Print/Type preparer's name	Preparer's signature		1.	Date		PTIN		
Paic	í	RICHARD A FINKENBINER JR., CPA	ALLA Z	2n/-	H/IPA	1 (41.1.1	eck X if	P013	1001	5
	- parer		MARTIN & I	INKE	WBINER, I	LC Firm's EIN		-381		
-	Only		STE 1 17325			Phone no	717-3			
Mav	the IR	S discuss this return with the preparer shown above				1 . 110110 110		X Ye		No
							For	m <b>990</b>	-EZ	(2016)

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

Department of the Treasury Internal Revenue Service

# **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

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

OMB No 1545-0047

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Name of the organization

Employer identification number

GETTYSBURG CARES, INC. 46-2294523 Part I 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). 2 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). 3 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). 6 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) 8 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 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type 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) (i) Name of supported (iii) Type of organization (IV) is the organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10) support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (B) (C) (D) (E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

Sec	tion A. Public Support		•			,		
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 201	6	(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							<u> </u>
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.							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 201	6	(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	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first	t, second, third, fo	urth, or fifth tax yea	ar as a section 501	(c)(3)		
	organization, check this box and stop here							▶ □
Sec	tion C. Computation of Public Su	pport Percent	tage					
14	Public support percentage for 2016 (line 6,	column (f) divided	d by line 11, colum	n (f))			14	%
15	Public support percentage from 2015 Sche						15	%
16a	33 1/3% support test—2016. If the organi	zation did not ched	ck the box on line	13, and line 14 is 3	33 1/3% or more, c	heck this		
	box and stop here. The organization quali	•						▶ 🗌
b	33 1/3% support test—2015. If the organi	zation did not ched	ck a box on line 13	3 or 16a, and line 1	5 is 33 1/3% or mo	ore, check		
	this box and stop here. The organization of	•	• • • •					▶ 🗌
17a	10%-facts-and-circumstances test—201	<ol><li>If the organization</li></ol>	on did not check a	box on line 13, 16	a, or 16b, and line	14 is		
	10% or more, and if the organization meet				•			
	Part VI how the organization meets the "fa organization	cts-and-circumstar	nces" test. The org	ganization qualifies	as a publicly supp	oorted		▶ 🗆
b	10%-facts-and-circumstances test-201	<ol><li>If the organization</li></ol>	on did not check a	box on line 13, 16	Sa, 16b, or 17a, and	d line		
	15 is 10% or more, and if the organization	meets the "facts-a	ind-circumstances	" test, check this b	ox and stop here.			
	Explain in Part VI how the organization me	ets the "facts-and-	-cırcumstances" te	st. The organization	on qualifies as a pu	iblicly		_
	supported organization							▶ 🗌
18	<b>Private foundation.</b> If the organization did instructions	not check a box o	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	е		▶ □

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.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			115,352	91,981	93,788	301,121
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					,	
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			115,352	91,981	93,788	301,121
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	<u> </u>					
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		<u> </u>		J		301,121
	ndar 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	(u) 20.2	(5) 2010	115,352	91,981	93,788	301,121
10a	Gross income from interest, dividends,	\			32/302	337,00	301/111
	payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	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 (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12 )	L	<u> </u>	115,352	91,981	93,788	301,121
14	First five years. If the Form 990 is for the	-	st, second, third, fo	ourth, or fifth tax year	as a section 501	(c)(3)	▶ □
500	organization, check this box and stop her tion C. Computation of Public Su		tago				
				on (fl)	<del></del>	15	100.00%
15	Public support percentage for 2016 (line 8 Public support percentage from 2015 School		•	"" (1))		16	100.00%
16 Soc	tion D. Computation of Investme			<del></del>			100.00%
<u>360</u> 17	Investment income percentage for 2016 (I			R column (f))		17	%
18	Investment income percentage from 2015			), column (1))		18	<u>%</u>
19a	33 1/3% support tests—2016. If the orga			e 14, and line 15 is m	nore than 33 1/39		
150	17 is not more than 33 1/3%, check this be						<b>▶</b> X
b	33 1/3% support tests—2015. If the orga						-
	line 18 is not more than 33 1/3%, check th	nis box and stop I	ere. The organiza	tion qualifies as a pul	blicly supported o	organization	
20	Private foundation. If the organization die	u not cneck a box	on line 14, 19a, or	ISD, CHECK THIS DOX	and see instruction	ons 	▶ 📋

#### 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.)

	Supporting Organization	

			Yes	No
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_1_		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in 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	1		
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			1
	(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		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (III) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			I
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
þ	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.	9b		
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.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	}		
	supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	) }		

determine whether the organization had excess business holdings.)

Schedu	lle A (Form 990 or 990-EZ) 2016 GETTYSBURG CARES, INC.	46-2294523		Page 5
Par				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		ł	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		}	j
	below, the governing body of a supported organization?	11a		
þ	A family member of a person described in (a) above?	<u>11b</u>	<u> </u>	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part \	/I. 11c	<u> </u>	
Secti	on B. Type I Supporting Organizations	<del></del>		
			Yes	Ņo
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1	1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		ļ	ļ
	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,		[	i
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		}	ł
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_1_	<b>}</b>	<del> </del>
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		1	ľ
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		ļ	}
<del></del>	supervised, or controlled the supporting organization	2	L	<u> </u>
Secti	on C. Type II Supporting Organizations		г	<del></del>
		<del></del>	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			ł
Saati	the supported organization(s) on D. All Type III Supporting Organizations		L	L
Secu	on D. All Type III Supporting Organizations		Γ.,	<del></del> -
	Did the assessment as second to each of the assessment of the last day of the fifth weath of the	<u></u>	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	tov		}
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	i i		ļ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	' <u>1</u>	<del> </del>	
4	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> ho	NAC .	1	}
	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		<del></del>	<del></del>
3	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		ļ
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations		l	<del></del>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (	see instructions)		
' a	The organization satisfied the Activities Test. Complete line 2 below	ree manacaons,		
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 of	entity (see instructions)		
		, (,		
2 A	activities Test Answer (a) and (b) below.	1	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	}	1	ł
	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	2a	}	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	<u> </u>		
	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			1
	activities but for the organization's involvement	2b		1
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	}	1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of ea	<del></del> -		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	 	<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	ov. 20, 1	970 (explain in Part VI).S	ee
instructions. All other Type III non-functionally integrated supporting organizations mu	ist comp	lete Sections A through E	
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year	
		(7,7,710,7,704,7	(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	<u>,</u>	
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1 1		
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).			
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)		t .	
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	i	
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-functionally integrated	Type III	supporting organization (	see
instructions)		•	

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	on D - Distributions	Current Year					
1	Amounts paid to supported organizations to accomplish exempt put	· · · · · · · · · · · · · · · · · · ·					
2	Amounts paid to perform activity that directly furthers exempt purpo						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of su	ipported 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 organizations	nization is responsive					
	(provide details in Part VI) See instructions						
9	Distributable amount for 2016 from Section C, line 6		_ <del></del>	<u> </u>			
10	Line 8 amount divided by Line 9 amount	<del>. ,</del>					
	Section 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	1					
	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	1					
a			<del>-</del> ,,				
<u>b</u>	From 2013						
	From 2014						
	From 2015						
	Total of lines 3a through e		<del></del>	<del></del>			
	Applied to underdistributions of prior years						
	Applied to 2016 distributable amount		<del> </del>				
	Carryover from 2011 not applied (see instructions)		· · · · · · · · · · · · · · · · · · ·				
<del>- i</del>	Remainder Subtract lines 3g, 3h, and 3i from 3f						
4	Distributions for 2016 from	,					
·	Section D, line 7 \$						
	Applied to underdistributions of prior years	1					
	Applied to 2016 distributable amount	· · · · · · · · · · · · · · · · · · ·	<del></del>				
	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	1					
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						
а							
	Excess from 2013						
	Excess from 2014			_			
	Excess from 2015						
е	Excess from 2016						

Schedule A (Form 990 or 990-EZ) 2016 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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.

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

*"* 2016

Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

GETTYSBURG CARES, INC.

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

Employer identification number

46-2294523

DESCRIPTION	AMOUNT
DESCRIPTION	12100111

### **EXPENSES**

OFFICE SUPPLIES		\$ 146
		\$ 1,443
SECURITY DEPOSITS PAID		\$ 2,025
TRANSPORTATION OF CLIENTS		\$ 713
	TOTAL	\$ 4,327

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION BEG. OF YEAR END OF YEAR

PAYROLL LIABILITIES \$ 4,466 \$ 2,671

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

PROVIDE EMERGENCY SHELTER FOR UP TO 30 PEOPLE WHEN NO OTHER SHELTER CAN BE FOUND.