760665

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

OMB No 1545-0047

2016

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. , 20 , 2016, and ending

A	For the	2016 cale	ndar year, or tax year beginning , 2016, and end	ing		, 20	_			
В	Check if	applicable	C Name of organization THE NOBLE TRUTH PROJECT INCORPORATED	D Employer identification number						
	Address		Doing business as THE NOBLE TRUTH PROJECT INCORPORATED		46 3030637					
	Name ch	•	Number and street (or P O box if mail is not delivered to street address) Room/s	surte	E Telephone number					
	Initial ret	-	1870 DELOWE PLACE S E	1	908 591 7615					
		m/terminated	City or town, state or province, country, and ZIP or foreign postal code				_			
$\overline{\Box}$	Amende		ATLANTA, GA 30311		<b>G</b> Gross re	eceipts \$ 1,190	16			
$\overline{\sqcap}$		•	F Name and address of principal officer IAN ELMORE-MOORE	H(a) is this a		subordinates? Yes No				
	, фрисси	ion panang	1870 DELOWE PLACE S.W ATLANTA, GA 30311	1	•	s included? Yes No				
_	Tay-eyer	mpt status	✓ 501(c)(3)  ☐ 501(c) ( )  ✓ (insert no )  ☐ 4947(a)(1) or  ☐ 527			a list (see instructions)				
<u>-</u>	Website			<del></del> -	exemption					
K			✓ Corporation Trust Association Other ► L Year of form			of legal domicile GA	—			
_	art I	Summ		2014	- IVI Otate	or legal definicité GA	_			
	1		escribe the organization's mission or most significant activities:				—			
٥	1 '	_								
Activities & Governance	}	REHABILI	ITATION FOR ADJUDICATED ADOLESCENTS							
Ĕ	2	Chook th	is box ▶☐ if the organization discontinued its operations or disposed	l of more the	250/ of	ita not aposto				
ŏ.	3		and the second s		3					
22	4		of independent voting members of the governing body (Part VI, line 1a).		4					
72 <b>)</b>				),	5		3			
**	5		nber of individuals employed in calendar year 2016 (Part V, line 2a)		6		_			
1	6		nber of volunteers (estimate if necessary)				<u>5</u>			
์ บิเ	7a		elated business revenue from Part VIII, column (C), line 12		7a		—			
<u>)</u>	b	Net unrei	ated business taxable income from Form 990-T, line 34	Prior Y	7b	Current Year	_			
		Cantribut	trans and grouts (Dort VIII line 1h)	Frior		<del>  -                                   </del>	_			
	8		tions and grants (Part VIII, line 1h)		200 00	1,190	16			
g e	9	_	service revenue (Part VIII, line 2g)		406 63					
∰ & J≾U Revenue	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)							
	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				_			
96/97	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), tines (2)		606.63	1,190.	<u>16</u>			
Ś	13		id similar amounts paid (rait ix, column (x), imes 170)							
	14		paid to or for members (Part IX, column (A), line 4)	S	<b> </b>					
es	15		other compensation, employee benefits (Part IX, column A), lines 5-10)	2017						
Expenses	16a		anal fundraising fees (Part IX, column (A), line 11e)	RS						
Š	b		draising expenses (Part IX, column (D), line 25) ► GOEN	. UT	ļ	L				
ш.	17		Solisos (Latelix, Columni Vy, Illies Tra Tra, Tri 24c)		)	1,603	<u>67</u>			
	18		enses Add lines 13-17 (must equal Part IX, column (A), line 25)			1,603	<u>67</u>			
_	19	Revenue	less expenses. Subtract line 18 from line 12	<u> </u>		(413 5	<u>51)</u>			
t Assets or				Beginning of C	urrent Year	End of Year	_			
sset	20		ets (Part X, line 16)		573.55	160	00			
et A	21		ılitıes (Part X, line 26)	ļ	0 00	0	00			
	22		ts or fund balances. Subtract line 21 from line 20	<u> </u>	573.55	160	00			
	art II		ture Block							
Ur	der pena	Ities of period	ry, I declare that I have exampled this return, including accompanying schedules and sta ete. Declaration of preparer (inther than officer) is based on all information of which prepa	tements, and to	the best of r	my knowledge and belief, i	it is			
	e, correc	i, and compi	eter declaration of preparer uninentifian officer) is based on an information of which prepare	rer has any know	neage	<del></del>				
۵.		<b>                                     </b>				13/17	_			
Sig	-	Signa	ature of officer	D	ate	(				
He	re	<b>                                     </b>	Ian Elimone: More CEO							
		<del>14</del>	or print name and title							
Pa	iid	Print/Ty	pe preparer's name Preparer's signature	Date	Check	☐ if PTIN				
	epare	r			self-em	ployed				
	e Onl		ame •	Fir	m's EIN ▶					
		Firm's a	ddress ▶	Ph	one no		_			
Ma	y the IF	RS discuss	s this return with the preparer shown above? (see instructions)			Yes No	_			
For	Paperv	vork Redu	ction Act Notice, see the separate instructions. Cat.	No. 11282Y		Form <b>990</b> (20	16)			



Form 99	0 (2016)			Page 2
Part				
		s a response or note to any line in this Pa	art III	<u>· · · L</u>
1.	Briefly describe the organization's m			
	REHABILITATION FOR ADJUDICATED	ADOLESCENTS	·	
2		significant program services during the ye		
	prior Form 990 or 990-EZ? If "Yes," describe these new services	s on Schedule O.	· · · · · · · · · · · · · · · · · · ·	res ☑ No
3	Did the organization cease conductive services?	cting, or make significant changes in h		∕es ☑ No
4	expenses. Section 501(c)(3) and 501	Schedule O.  n service accomplishments for each of its 1(c)(4) organizations are required to report ny, for each program service reported.		
4a	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
		·		
		······		
4b	(Code. ) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program services (Describe in (Expenses \$ includir	Schedule O.) ng grants of \$ ) (Revenue	• \	
40	Total program service expenses	ig grants of \$\psi\$ (Hevenue	)	

Part	V Checklist of Required Schedules			
			Yes	No
1,	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		V
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		 	
	Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		V
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	·	V
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V$ .	10		•
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			ì
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<b>v</b>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		•
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		V
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		·
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	]	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		•
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	_	•
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		v
		Forn	990	(2016)

Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ļ	1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		V
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		<u> </u>	
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
-,-	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		v
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	Γ-	~
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	!		
	If "Yes," complete Schedule L, Part I	25b	<u></u>	1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		1	_
	current or former officers, directors, trustees, key employees, highest compensated employees, or	ļ	l	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		-
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	}	)	İ
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).	<u> </u>		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		-
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		v
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		-
-	complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<del></del> -		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	~
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	<b> </b>	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	-		_
38	Part VI	37	<del> </del>	<del>-</del> -
~	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	~	
			<u></u>	

Form **990** (2016)

Part				_
	Check if Schedule O contains a response or note to any line in this Part V	<u>···</u>	Yes	
100	Enter the number reported in Pay 2 of Form 1006 Enter 0 of not applicable		Yes	No
าล b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	┨		
C	reportable gaming (gambling) winnings to prize winners?	10	~	<u> </u>
22		1c	<u> </u>	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	ļ		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b_		~
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1	l	İ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ا ا
	account)?	4a		-
ь	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Ť
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		-
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		ر ا
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	-		-
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	<del></del>		<del>                                     </del>
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	ļ <u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-10		
_	required to file Form 8282?	7c		, , , , , , , , , , , , , , , , , , ,
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<del>  '''</del>	ļ	<del>                                     </del>
_	sponsoring organization have excess business holdings at any time during the year?	8		· -
9	Sponsoring organizations maintaining donor advised funds.	-		_
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:	30		<del></del>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	┪		
	Gross income from members or shareholders	1 1		1
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
_	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	·	12-		<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ . —	<del> </del>
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
U	the appearant of the control to the control of the			
_	- · · · · · · · · · · · · · · · · · · ·	-		
C	1.00	<del> </del>		<del> </del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	ı

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check If Schedule O contains a response or note to any line in this Part VI	See ins	for a	ions.
Secti	on A. Governing Body and Management			
4	Followship and state of section and the constraint body at the condition of the constraint body.	Γ	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	-		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		_
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	<u> </u>	~
6	Did the organization have members or stockholders?	6	<u> </u>	~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		•
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			ļ
a	The governing body?	8a 8b	V	┼
9 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		v
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.	)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		v
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<u> </u>	~
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		~
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	<u> </u>	~
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	1
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		_	
a	The organization's CEO, Executive Director, or top management official	15a	<del></del>	~
b	Other officers or key employees of the organization	15b	$\vdash$	~
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed GA, OH  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	•	
	IAN FI MODE MOODE 1870 DELOWE DI ACE S.W. ATI ANTA CA. 20211, 009 EQ.1.7615			

D	- 2

Porm	qqn	/201	ıs.

Part VII	Compensation of Officers, Dir	rectors, Trustees,	Key Employees,	<b>Highest Compensated</b>	Employees, and
	Independent Contractors				

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees, and former such persons.

☑ Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee
(A) Name and Title	(B) Average hours per week (list any	(do n	ot ch	Pos neck is pe d a d	c) ition more rson	than on the state of the state	one n an tee)	<b>(D)</b> Reportable	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) IAN ELMORE-MOORE										
CHIEF EXECUTIVE OFFICER				~			L.	0 00	0 00	0 00
(2) JALANI TRAXLER CHIEF OPERATIONG OFFICER				,				0 00	0 00	0 00
(3) TONNEKA CADDELL CHIEF FINANCIAL OFFICER				,				0 00	0 00	0 00
(4)										
(5)										
(6)										
(7)										
(8)						· <u>-</u> -				
(9)										
(10)										
(11)	<u> </u>									
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighes	st C	ompensated E	mployees (	<u>continu</u>	iea)		
						C) ation			]		Ì			
	(A)	(B)			neck	more	than o		(D)	(E)	. 1		(F)	
	Name and title	Average hours per					ıs both or/trust		Reportable compensation	Reportation compensation			mated ount of	
		week (list any		Ι_		_			from	related	ŀ	0	ther	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key e	Highest compensated employee	Former	the organization	organizatio (W-2/1099-N			ensatic m the	on
		organizations	ecto	L to	4	employee	est c	<b>@</b>	(W-2/1099-MISC)	1000		orga	nızatıor	
		below dotted line)	불	a i	ļ	loye	ğ		1		i		related	
		iiiie)	stee	l sz	1	ď	e	}	]	Ì	1	organ	lization	15
			"	8	1	1	ate		1	}	1			
(15)		<del> </del>	-		╢	├		├	<del></del>					
(10)		<del> </del>							1		1			
(16)		<u> </u>				1		-	<del> </del>					
3		†			(	1		,	{	}	<b>,</b>			
(17)		<del> </del>							<del>                                     </del>					
22		†			ļ				ł		ł			
(18)														
		T			ĺ			ļ			-			
(19)														
								]	1		}			
(20)			_						}					
		L			<u> </u>			_						
(21)				]		l								
		ļ		_		<u> </u>		<u> </u>	<u> </u>					
(22)		ļ	}			}			}		1			
		<u> </u>	ļ	H	<u> </u>	Ļ_		<u> </u>	<b></b>					
(23)		ļ			ļ		l	]		ļ	ĺ			
(0.4)			-		-	<b> </b>			<del> </del>		+-			
(24)		<b>†</b>			(				}					
(OE)	<del></del>	<del> </del>		-	├-	-			ļ					
(25)		<del> </del>				1								
	Sub-total	L	—-	<u> </u>	<u> </u>	L_		<u> </u>	<del> </del>	<u> </u>				
c	Total from continuation sheets to Part						•							
d	Total (add lines 1b and 1c)							<b>&gt;</b>						
2	Total number of individuals (including but								ho received m	ore than \$1	00 000	of		
	reportable compensation from the organi			.000			20010	,	no received m	oro triari <b>o</b> r	00,000	0,		
									<del></del>				Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	r tr	uste	eе,	key e	mp	loyee, or high	est compe	nsated			
	employee on line 1a? If "Yes," complete	Schedule J	for su	uch	ındı	vidu	ıal					3		~
4	For any individual listed on line 1a, is the													
	organization and related organizations	greater that	an \$1	150,	000	? //	f "Yes	s, "	complete Sch	edule J fo	r such			_
	ındividual						•					4		4
5	Did any person listed on line 1a receive of									ation or inc	dividual	L		
	for services rendered to the organization	? If "Yes," c	ompi	ete	Sch	edu	ile J f	or s	such person	<u> </u>	<u> </u>	5		<u></u>
	on B. Independent Contractors													
1	Complete this table for your five highest	compensat	ed ind	dep	end	ent	contr	acto	ors that receive	ed more tha	ın \$100	<b>,000</b> of		
	compensation from the organization. Rep	ort compe	nsatio	on to	or tr	ne c	alend	ar y	ear ending wit	h or within	the org	anızatı	on's ta	ax
	year.													
	(A) Name and business add	fress							(B) Description of s	ervices i	,	(C) Compens		
	The first day and day				_			-	——————————————————————————————————————	C1 110C3				
						_		-						
	N/A										<del></del>			
								-						
		<del></del>						-						
2	Total number of independent contractor	ors (includir	na bi	ıt n	ot 1	ımıt	ed to	th	ose listed abo	ove) who				
_	received more than \$100,000 of compens	ation from t	the or	gan	ızati	ion l	> <u> </u>			- , -, <b>o</b>				
				<u> </u>										

rail	¥νω	Check if Schedule O contains a response or note to	any line in this	Part VIII		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ats at	1a	Federated campaigns 1a				
ira our	b	Membership dues 1b				
S, G	С	Fundraising events 1c				1
a g	d	Related organizations 1d				
S, E	е	Government grants (contributions) 1e				
e ji	f	All other contributions, gifts, grants,				t I
혈		and similar amounts not included above 1f 1,190.16				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f \$				
<u>0 8</u>	h	Total. Add lines 1a–1f	1,190 16			
Program Service Revenue	22					
Je K	2a b					
8	c			·		
Ξ	ď					
Ē	e					
gra	f	All other program service revenue .				
<u> </u>	g	Total. Add lines 2a-2f ▶				
	3	Investment income (including dividends, interest,				
		and other similar amounts) ▶				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6.					
	6a b	Gross rents Less rental expenses			j	1
	C	Rental income or (loss)				,
	d	Net rental income or (loss)	-			
	7a	Gross amount from sales of (i) Securities (ii) Other				-
		assets other than inventory				1
	ь	Less cost or other basis				i
		and sales expenses .				i 1
	С	Gain or (loss)				
	d	Net gain or (loss)				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18				
Ě	ь	Less: direct expenses b			1	
J		Net income or (loss) from fundraising events . ▶				
	9a	Gross income from gaming activities. See Part IV, line 19 a				1
	b	Less direct expenses b				
	С	Net income or (loss) from gaming activities ▶				
	10a	Gross sales of inventory, less returns and allowances a				
	b	Less. cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
	4-	Miscellaneous Revenue Business Code				
	11a b				<del></del>	·
	C				<del></del>	
	ď	All other revenue		<del></del> _		
	e	Total. Add lines 11a–11d				
	12	Total revenue. See instructions	1.190 16			
			170 10			Form <b>990</b> (2016)

Form 990 (2016) Page 10 Page 11											
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)											
Check if Schedule O contains a response or note to any line in this Part IX											
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses						
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic individuals. See Part IV, line 22										
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16										
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees										
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)										
7	Other salaries and wages										
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)										
9	Other employee benefits										
10	Payroll taxes			-							
11	Fees for services (non-employees)										
а	Management				· · · · · · · · · · · · · · · · · · ·						
b	Legal										
c d	Accounting			-							
e	Professional fundraising services See Part IV, line 17										
f	Investment management fees										
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)										
12	Advertising and promotion										
13	Office expenses										
14	Information technology		<del></del>								
15	Royalties	7	·		·						
16 17	Occupancy										
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		·	*							
19	Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates	- · · ·									
22	Depreciation, depletion, and amortization .										
23	Insurance										
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
_	(A) amount, list line 24e expenses on Schedule O.)		-		·						
a	BANK SERVICE FEES	120.00									
b	ANNUAL REGISTRATION / PO BOX FEE GODADDY WEBSITE	139.42									
d	HOLIDAY GIFTS AND DECORATIONS	368 40 114 00	<u>"</u>								
e	All other expenses SATURDAY FOOD	861 85									
25	Total functional expenses. Add lines 1 through 24e	1,603 67									
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)	,,,,,,,									

34

Total liabilities and net assets/fund balances .

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year Cash-non-interest-bearing . . . . . . . . 1 573.55 1 160.04 2 2 Savings and temporary cash investments . . . . Pledges and grants receivable, net . . . . . 3 3 4 Accounts receivable, net . . . . 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . . . . . 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . Notes and loans receivable, net . . . 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges . . . 9 9 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . . . 10b 10c b 11 Investments—publicly traded securities 11 12 Investments-other securities. See Part IV, line 11 . 12 13 Investments-program-related. See Part IV, line 11 13 14 Intangible assets 14 . . . . . . . . . . . . . 15 15 Other assets. See Part IV, line 11 . . . . . . 16 Total assets. Add lines 1 through 15 (must equal line 34) . 16 573.55 160 04 17 Accounts payable and accrued expenses . . . . . . 17 18 18 19 Deferred revenue . . . . . . 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . . . . . . . . . . . . . . . . 25 26 Total liabilities. Add lines 17 through 25 26 0 00 0 00 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets . . . 28 29 29 Permanently restricted net assets . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances . . . . . . . . . . . . . . . . . 33

34

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u>.</u>	<u></u>		
1	Total expenses (must equal Part IX, column (A), line 12)	1,190 16				
2	Total expenses (must equal Part IX, column (A), line 25)		1,603 67			
3	Revenue less expenses. Subtract line 2 from line 1			(413 51)		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			573 55		
5	Net unrealized gains (losses) on investments					
6	Donated services and use of facilities					
7	Investment expenses					
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain in Schedule O)					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))				0 04	
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		<del></del>	_ <u></u>	
		<u></u>		es	No	
1	Accounting method used to prepare the Form 990: Cash Accrual Other	-		Ì		
	If the organization changed its method of accounting from a prior year or checked "Other," explain is Schedule O.	n		ł		
_		J- <u>a</u>	a-  -		<b>-</b>	
2a						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.					
	·	1		İ		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
D	b Were the organization's financial statements audited by an independent accountant?					
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	-	-		- 1	
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	ht  -	}	- }-		
C	of the audit, review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in				<del></del> ,	
	Schedule O.	"				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?				~	
b						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	,	b	ļ		
	<del></del>		(	200		

Page 12

Form 990 (2016)