For Paperwork Reduction Act Notice, see the separate instructions.

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

OMB No 1545-0047

2016

Open to Public Inspection

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.

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

20 16 For the 2016 calendar year, or tax year beginning 2016, and ending January 1 December 31st D Employer identification number Check if applicable C Name of organization Reach Back Spring Forward, Inc.  $\square$ Doing business as 47-3297580 Address change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change [7] Initial return 215 56th Place NE 850-264-5439 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ Amended return Washington, DC 20019 F Name and address of principal officer H(a) is this a group return for subordinates? ☐ Yes ☑ No Application pending H(b) Are all subordinates included? Yes No If "No," attach a list (see instructions) 501(c)(3) ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status 501(c) ( Website: ▶ H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🗌 Trust Association [ L Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: Providing tutoring, mentoring, self-esteem building, leadership training, job readiness skills and financial literacy classes. Activities & Governance Homeless Pop-Up Shops at local transitional housing and domestic violence shelters. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 3 Number of independent voting members of the governing body (Rant VI III) 4 4 Total number of individuals employed in calendar year 2016-(Part-V-line-2a) 5 0 Total number of volunteers (estimate if necessary) . 6 7 Total unrelated business revenue from Part VIII, column @ line 123 7a 7a 0 Net unrelated business taxable income from Form 990-1, line 34 7b 0 Current Year OGDEN Contributions and grants (Part VIII, line 1h) . 8 10730.00 5890.00 Revenue 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 5890.00 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5326.00 4385.00 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 5326.00 4385.00 19 Revenue less expenses. Subtract line 18 from line 12 5404.00 1505.00 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 230.00 1096.00 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 230.00 1096.00 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title Print/Type preparer's name Preparer's signature PTIN **Paid** Check f self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Firm's address ▶ Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) . 🗌 Yes 🗌 No

Form **990** (2016)

Cat No 11282Y

|      | 0 (2016) Page 2  |
|------|--|
| Part | Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III   |
| 1    | Briefly describe the organization's mission:   |
|      | Providing tutoring, mentoring, self-esteem building, leadership training, job readiness skills and financial literacy classes.   |
|      | Homeless Pop-Up Shops at local transitional housing and domestic violence shelters.  |
|      | ······································   |
|      | Did the organization undertake any significant program services during the year which were not listed on the   |
| 2    | prior Form 990 or 990-EZ?  |
|      | If "Yes," describe these new services on Schedule O.   |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program   |
|      | services?  |
|      | If "Yes," describe these changes on Schedule O.  |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured by   |
|      | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
|      | the total expenses, and revenue, if any, for each program service reported.  |
| 4a   | (Code: Travel ) (Expenses \$ 858.00 including grants of \$ ) (Revenue \$ )   |
| -14  | Travel around the DMV area and neighboring states to pick-up donations for pop-up shops; mentor outings; pick-up drop off of   |
|      | mentees for meetings and events; travel to pop-up shops.   |
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| 4b   | (Code: Rent ) (Expenses \$ 905.00 including grants of \$ ) (Revenue \$ )   |
|      | Monthly rental of storage unit to store inventoryclothes, shoes, toysand suppliesclothing racks, hangers, bins, bags, mirrorfor  |
|      | the homeless Pop-up Shops we sponsor at local transitional housing and domestic violence shelters.   |
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| 4c   | (Code: Services ) (Expenses \$ 678.00 including grants of \$ ) (Revenue \$ )   |
| 10   | Actual cultural and educational events and activities for mentees, which includes a trip to the 9/11 Museum in New York City, cultural   |
|      | cuisine nights, personal development workshops.  |
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| 4d   | Other program services (Describe in Schedule O.)   |
|      | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e   | Total program service expenses ► 4385.00   |

| Part i | 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   | 1        |          |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2   | <u> </u> | 1        |
| 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   |          | <b>✓</b> |
| 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   |          | <b>✓</b> |
| 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   |          | 1        |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6   |          | 1        |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7   |          | 1        |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8   |          | 1        |
| 9      | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.           | 9   |          | 1        |
| 10     | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10  |          | 1        |
| 11     | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.  |     |          |          |
| а      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a |          | <b>✓</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 |          | 1        |
| С      | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c | -        | 1        |
| d      | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |          | 1        |
| e<br>f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  | 11e |          | 1        |
|        | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .  | 11f |          | ✓        |
| 12 a   | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a |          | 1        |
| b      | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b |          | 1        |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |          | 1        |
| 14 a   | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |          | 1        |
| 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 |          | 1        |
| 15     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15  |          | 1        |
| 16     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.   | 16  |          | 1        |
| 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  |          | 1        |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |          | 1        |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19  |          | 1        |
|        |   |     |          |          |

| 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.  10 b if "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  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 17 If "Yes," complete Schedule I, Parts I and II .  22 Did the organization sensew" "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Parts I and III .  23 Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, If "No," go to line 25s through 24d and complete Schedule I. If "No," go to line 25s through 24d and complete Schedule I. If "No," go to line 25s through 24d and complete Schedule I. If "No," go to line 25s through 24d and complete Schedule I. If "No," go to line 25s through 24d and complete Schedule I. If "No," go to line 25s through 25d and complete Schedule I. If "No," go to line 25s through 25d and complete Schedule I. Part I II "No," go to line 25s through 25d and 25d a    | Part  |  |     |               | -age -   |
|--|-------|--|-----|---------------|----------|
| b If "Yes" to line 20a, did the organization statich a copy of its audited financial statements to this return?  1   | T GIT | Oncomist of required consulties (community)  |     | Yes           | No       |
| 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 17 (**Pes*, complete Schedule I, Parts I and II .  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 21 if **Yes*, complete Schedule I, Parts I and II .  23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If **Yes*, complete Schedule I. If **No.** yes to interest in the organization invest any proceeds of trax-exempt bonds 10 bid the organization maintain an escrow account other than a refunding secrow at any time during the year to delease any tax-exempt bonds?  24 Did the organization maintain an escrow account other than a refunding secrow at any time during the year?  25 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization expenses benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part I is 10 bid the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustees, key employees, or disqualified persons? If "Yes," complete Schedule I. Part II is 10 bid the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustees, every employee? If "Yes," complete Schedule I. Part IV is 10 bid the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, every employee? If "Yes," complete Schedule I. Part IV is 10 bid the organization receive more than 25,000 in non-cash contributions? If "Yes," complete Schedule I. Part IV is 10 bid the organization receive contributions of art, historical    |       |  | 20a |               |          |
| domestic government on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II .  2 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III .  2 Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, "If "No." go to line 25s and 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 I. "If No." go to line 25s and 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 I. "Ho." go to line 25s and 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 I. "Ho." go to line 25s and 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 I. "Ho." go to line 25s and 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 14 "Ho." go to line 25s and 100,000 as of the last day of the year, that was sessed and 100,000 and 1    | b     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .   | 20b |               | ✓        |
| Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  2   | 21    | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |               | 1        |
| organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  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  25b Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?  26c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  27d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d 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 in a prior year, and that the transaction has not been reported on any of the organization sprior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part IV.  28d Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officors, directors, trustees, key employees, or disqualified persons? If "Yes," complete Schedule L, Part IV.  29d Did the organization or applicable filing thresholds, conditions, and exceptions):  29d A current or former officer, director, trustee, or key employee (or a family member of any of these persons? If "Yes," complete Schedule L, Part IV.  29d A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a fa    | 22    |  | 22  |               | 1        |
| \$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  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501c()(3) 501c()(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have the reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I I I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part III I Part IV I I I I I I I I I I I I I I I I I I   | 23    | organization's current and former officers, directors, trustees, key employees, and highest compensated  | 23  |               | 1        |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24c  | 24a   | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b  | 24a |               | 1        |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 50 (Ici)(3), 501(ci)(4), and 501(ci)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person to a prior year, and that the transaction has not been reported on any of the organization sprior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I .  26 Did the organization are not not part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II .  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II .  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV or A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV or A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV or A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV or Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV or Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV organization sections \$01.7701-2 and \$01.7701-3? If "Yes," complete Schedule R, Part I or organization in elated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Iline 1 organization have a controlled entity within the meaning of section \$12(b)(13)? If "Yes," complete Schedule R, |       | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  | 24b |               |          |
| 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-E27 If "Yes," complete Schedule L, Part I.  26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II    27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III    28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV to A farmly member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I    30 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I    30 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, VI, and Part V, Iiine 1    31 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iiine 2    32 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charatable related organization? If "Yes," complete Schedule R, Part V, Iiine 2    33 Did the organization order than 5% of i     |       | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 24d |               | 1        |
| current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 10 the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 1 28h 1/2 28h      | b     | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?   |     |               | 1        |
| substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 26    | current or former officers, directors, trustees, key employees, highest compensated employees, or  | 26  |               | 1        |
| Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule M  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 27    | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled  | 27  |               | 1        |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28    | Part IV instructions for applicable filing thresholds, conditions, and exceptions):  |     |               |          |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   |       | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete   |     |               |          |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   | С     |  |     |               | 1        |
| Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   |       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |     |               | 1        |
| Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 31    | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  |     |               | 1        |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 32    |  | 32  |               | 1        |
| or IV, and Part V, line 1  | 33    |  | 33  |               | 1        |
| b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2  | 34    | or IV, and Part V, line 1  | 34  |               | 1        |
| 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   | _     | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a  |     |               | 1        |
| Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 36    | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable   |     |               | 1        |
| Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.  | 37    | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |               |          |
|  | 38    | Part VI  |     |               | 1        |
|  |       |  |     | m <b>99</b> 0 | ) (2016) |

| Part     | Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V   |              |  |              |   |
|----------|---|--------------|--|--------------|---|
|          | Oneck if Schedule O contains a response of note to any line in this Part V  | <del></del>  | Yes  | No           |   |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0   | ,,           | ,  | X-7- 8       |   |
| b        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |              | w .~   |              |   |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and  |              | ,  |              |   |
|          | reportable gaming (gambling) winnings to prize winners?   | 1c           |  | L            |   |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |              | . <  | ŀ.]          |   |
|          | Statements, filed for the calendar year ending with or within the year covered by this return  2a 0   |              |  | 1            | ĺ |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b           |  |              |   |
| 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           |  | <del>'</del> |   |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority   |              |  |              |   |
|          | over, a financial account in a foreign country (such as a bank account, securities account, or other financial  | l [          | :  |              |   |
|          | account)?   | 4a           |  | /            |   |
| b        | If "Yes," enter the name of the foreign country:  | * s<br>* 5.v |  |              |   |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   | 1,3          |  | .            | i |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a           | <u>کــــــــــــــــــــــــــــــــــــ</u> | 7            |   |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b           |  | <b>1</b>     |   |
| c        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c           |  |              |   |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  |              |  | ١.           |   |
|          | organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a           |  | /            |   |
| 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).   |              | (A)  | 82.4         |   |
| 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           | # n #03                                      | <b>/</b> _   |   |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b           |  |              |   |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  | _            |  | ,            |   |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year   | 7c           | \$ <b>%</b> €                                | <b>₹</b>     |   |
| e        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e           |  |              |   |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .  | 7f           |  | 1            |   |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g           |  | 1            |   |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h           | -  | 1            |   |
| 8        | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?                                    | 8            | أتسسك  | لقف.         |   |
| 9        | Sponsoring organizations maintaining donor advised funds.   |              |  | 17           |   |
| а        | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a           | 524 L.D.                                     | %a           |   |
| b        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b           |  |              |   |
| 10       | Section 501(c)(7) organizations. Enter:   |              |  | F . 1        |   |
| a        | Initiation fees and capital contributions included on Part VIII, line 12  | 14           | ٠,٠  | 300          |   |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]   | ^            |  | - %`         |   |
| 11<br>a  | Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders   |              | \$   | 1. 4         |   |
| b        | Gross income from other sources (Do not net amounts due or paid to other sources  | 1 1          | \$ 's  |              |   |
|          | against amounts due or received from them.)   |              | \$   | × 1          |   |
| 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   |              |  | ×, .         |   |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.  | 10-          |  | <u> </u>     |   |
| а        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a          |  | <del> </del> |   |
| b        | Enter the amount of reserves the organization is required to maintain by the states in which  |              | •  | k*           |   |
| _        | the organization is licensed to issue qualified health plans  | ,            | `<br>\$                                      |              |   |
| С        | Enter the amount of reserves on hand  |              | , ,  |              |   |
| 14a      | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a          |  | 1            |   |
| <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .   | 14b          | 000  | <u></u>      |   |
|          |   | Forn         | ロッカハ   | (2016)       |   |

| 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           | tructi   | ions.  |
|-------------|--|-------------------|----------|--|
| Section     | on A. Governing Body and Management  | <u>···</u>        | <u> </u> | ·  |
| <u>occu</u> | on A. Governing body and Management  |                   | Yes      | No   |
| 1a          | Enter the number of voting members of the governing body at the end of the tax year   1a 4   | <u>ر</u> پ        | 1.3      | . 2  |
| Ia          | 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<br>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                 | 1        |  |
| 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                 |          | 1  |
| 4           | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4                 |          | <b></b>                                      |
| 5           | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 5                 |          | 1  |
| 6           | Did the organization have members or stockholders?   | 6                 |          | <b>✓</b>                                     |
| 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                |          | 1  |
| 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_               |          | 1  |
| 8           | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |                   | . `}     |  |
| а           | The governing body?  | 8a                | ✓_       | <u> </u>                                     |
| b           | Each committee with authority to act on behalf of the governing body?  | 8b                |          | Ļ  |
| 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                 |          | 1  |
| Secti       | on B. Policies (This Section B requests information about policies not required by the Internal Rever  | ue C              |          |  |
|             |  |                   | Yes      | No   |
| 10a<br>b    | Did the organization have local chapters, branches, or affiliates?   | 10a               | <u></u>  | \ <u>\</u>                                   |
| 11a         | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a               | 1        | <b>†</b>                                     |
| b           | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  | E.E.              |          | 18.00  |
| 12a         | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a               | ✓        | - B OSCHOLINATION                            |
| b           | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b               | 1        |  |
| 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               | <b>√</b> |  |
| 13          | Did the organization have a written whistleblower policy?  | 13                |          | 1  |
| 14          | Did the organization have a written document retention and destruction policy?   | 14                |          | 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<br>b      | The organization's CEO, Executive Director, or top management official   | 15a<br>15b        |          | 1  |
| 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               |          | 1  |
| 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? | ے۔ یہ ۔۔ <u>۔</u> |          |  |
| Secti       | on C. Disclosure   | 16b               |          | <u> —                                   </u> |
| 17          | List the states with which a copy of this Form 990 is required to be filed ▶   |                   |          |  |
| 18          | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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             | :▶       |  |

|      | 000 | 100   | ~   |
|------|-----|-------|-----|
| Form | 990 | 12U 1 | וסו |

| Part VII | Compensation of Officers, Directors, | Trustees, Key Employees, Hig | ghest Compensated Employees, an | d |
|----------|--------------------------------------|------------------------------|---------------------------------|---|
|          | Independent Contractors              |                              |                                 |   |

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

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 nor | r any relate   | d orga   | anız                  | atio           | n c           | ompe                         | nsa      | ited any currer                        | t officer, director              | r, or trustee.   |
|--|--|----------|-----------------------|----------------|---------------|------------------------------|----------|--|----------------------------------|--|
|  |  |          |                       | ((             | <b>C)</b>     |                              |          |  |                                  |  |
| (A)  | (B)  | (do n    | ot ch                 |                | ition<br>more | than c                       | ne       | (D)                                    | (E)                              | (F)  |
| Name and Title                                 | Average  | box, i   | unles                 | s pe           | rson          | is both                      | an       | Reportable                             | Reportable                       | Estimated  |
|  | hours per<br>week (list any                                    |          | ,                     |                |               | or/trust                     | <u> </u> | compensation from                      | compensation from<br>related     | amount of other  |
|  | hours for<br>related<br>organizations<br>below dotted<br>line) |          | Institutional trustee | Officer        | Key employee  | Highest compensated employee | Former   | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) Takiyah Worthy                             | 25   |          |                       |                |               |                              |          |  |                                  | -  |
| Director                                       |  | ✓        |                       |                |               |                              |          |  |                                  |  |
| (2) Kenae Black                                | 25   |          |                       |                |               |                              |          |  |                                  |  |
| Director                                       |  | ✓        |                       |                |               |                              |          |  |                                  |  |
| (3) Taneka Blue                                | 20   |          | <b>'</b>              |                |               |                              |          |  |                                  |  |
| Director                                       |  | 1        |                       |                | <u> </u>      |                              |          |  |                                  |  |
| (4) Adrienne Williams                          | 10   |          |                       |                |               | 1                            |          |  |                                  |  |
| Director                                       |  | ✓        |                       |                | <u> </u>      |                              | _        |  |                                  | ·  |
| (5) Judy Worthy                                | 25   | Į        |                       |                |               |                              |          |  |                                  |  |
| President                                      |  | <u> </u> | _                     | ✓              |               |                              | <u> </u> |  |                                  |  |
| (6) Dru Boyer                                  | 25   | -        |                       | ١,             |               |                              |          |  |                                  |  |
| Vice President                                 | <del> </del> -   |          | -                     | ✓              |               | <u> </u>                     | ⊢        | ļ                                      |                                  |  |
| (7) Taneka Blue                                | 10   |          |                       | ,              |               |                              |          |  |                                  |  |
| Secretary                                      | 10   |          |                       | ~              | -             | -                            | -        | <del> </del>                           | <del> </del>                     | <del></del>  |
| (8) Adrienne Williams                          | 10   | ł        |                       | /              |               |                              |          |  |                                  |  |
| Treasurer                                      | <del> </del>   |          | ╁                     | •              |               | <del> </del>                 | ├        |  |                                  |  |
| (9)  | <del> </del>   | 1        | ĺ                     |                |               |                              |          |  |                                  |  |
| (10)   |  |          |                       | <del> </del> - |               |                              |          |  |                                  |  |
| (11)   | <del> </del>   |          |                       |                |               |                              |          |  |                                  | <del> </del>   |
| (12)   |  |          |                       |                |               | -                            |          |  |                                  |  |
| (13)   | <del> </del>   |          |                       |                |               |                              |          |  |                                  |  |
| (14)   |  | Ι        |                       | -              | -             |                              |          |  |                                  | <del></del>  |

| Part     | VII Section A. Officers, Directors, Trust  | ees, Key E            | mplo                           | yees                  |          |  | lighe                        | st C   | ompensated E                                     | mployees (d                | ontinu      | ed) .                        | _                 |
|----------|--|-----------------------|--------------------------------|-----------------------|----------|--|------------------------------|--|--|----------------------------|-------------|------------------------------|-------------------|
|          |  |                       |                                |                       | -        | C)<br>ition                                      |                              |  |  |                            |             |                              |                   |
|          | (A)  | (B)                   | (do n                          | ot ch                 |          |  | than o                       | one  | (D)  | (E)                        |             | (F)                          |                   |
|          | Name and title   | Average<br>hours per  |                                |                       |          |  | is both<br>or/trust          |  | Reportable compensation                          | Reportable compensation    |             | Estimated<br>amount of       |                   |
|          |  | week (list any        |                                | _                     | _        |  |                              | <del>~</del>                                 | from   | related                    |             | other                        |                   |
|          |  | hours for related     | Individual trustee or director | Institutional trustee | Officer  | Key employee                                     | Highest compensated employee | Former                                       | the organization                                 | organizatio<br>(W-2/1099-M |             | compensation<br>from the     |                   |
|          |  | organizations         | ecto                           | tior                  | Ψ        | mp   | st c                         | 욕  | (W-2/1099-MISC)                                  | (W 23 1000 M               | .00,        | organization                 |                   |
|          |  | below dotted<br>line) | ٦                              | 121                   |          | oye  | duno                         |  |  |                            |             | and related<br>organizations |                   |
|          |  |                       | st ee                          | uste                  | ļ        | ۳  | ensa                         | l  |  |                            | 1           | o.gameanorio                 |                   |
|          |  |                       |                                | ď                     |          |  | nted                         |  |  |                            | ļ           |                              | ,                 |
| (15)     |  |                       |                                |                       |          |  |                              |  |  | ***                        |             | <del></del>                  |                   |
|          |  |                       |                                |                       |          |  |                              |  |  |                            | }           |                              |                   |
| (16)     |  |                       |                                |                       |          |  |                              |  |  |                            |             |                              |                   |
|          | ·····  |                       |                                |                       |          |  |                              |  |  |                            |             | <del></del>                  |                   |
| (17)     |  |                       |                                |                       | ĺ        |  |                              | ĺ  |  |                            | - [         |                              |                   |
|          |  |                       |                                |                       |          |  |                              |  | <u> </u>   |                            |             |                              |                   |
| (18)     |  | ļ                     |                                |                       | ļ        |  |                              |  |  |                            |             |                              |                   |
| (40)     |  |                       |                                |                       |          |  |                              | ├  | · · · · · · · · · · · · · · · · · · ·            |                            |             |                              |                   |
| (19)     |  | <u> </u>              |                                |                       |          |  |                              | İ  |  |                            |             |                              |                   |
| (20)     |  |                       | -                              |                       |          |  |                              | ├  |  |                            |             |                              | —                 |
| (20)     |  | <b></b>               |                                |                       |          |  |                              | ļ  |  |                            |             |                              |                   |
| (21)     |  |                       |                                |                       |          | <del>                                     </del> |                              | <del> </del>                                 | <del>                                     </del> |                            |             | <del></del>                  |                   |
| <u> </u> |  | <del> </del>          | †                              | 1                     |          |  |                              | 1  |  |                            |             |                              |                   |
| (22)     |  | _                     |                                |                       |          | _  |                              | -  |  | -                          | -           |                              |                   |
| <u> </u> |  | †                     | 1                              |                       |          |  |                              |  |  |                            |             |                              |                   |
| (23)     |  |                       |                                |                       |          |  |                              |  |  |                            |             |                              |                   |
| 2        |  |                       |                                |                       | l        |  | _                            |  | _  |                            |             |                              |                   |
| (24)     |  |                       |                                |                       |          |  |                              |  |  |                            |             |                              |                   |
|          |  |                       |                                |                       |          | <u> </u>   |                              | <u> </u>                                     |  |                            |             |                              |                   |
| (25)     |  | <b></b>               |                                |                       |          |  |                              |  |  |                            |             |                              |                   |
|          | <del></del>  | <u> </u>              | <u>L</u>                       | ļ                     | <u> </u> |  | <u> </u>                     | <u> </u>                                     | ·  |                            |             |                              |                   |
| 1b       | Sub-total  |                       | ٠.                             | ٠                     | •        |  | •                            | <b>•</b>                                     | 0  |                            | 0           |                              | 0                 |
| C        | Total from continuation sheets to Part   | •                     |                                | ٠                     | •        | •  | •                            |  | 0  |                            | 0           |                              | 0                 |
| <u>d</u> | Total (add lines 1b and 1c)  |                       |                                |                       |          |  | •                            | <u>.                                    </u> | 0  |                            | 0_          |                              | 0                 |
| 2        | Total number of individuals (including bu reportable compensation from the organ |                       | to tr                          | nose                  | e IIS    | ted  | above                        | e) w   | no received m                                    | ore than \$10              | 0,000       | of                           |                   |
|          | reportable compensation from the organ   | Ization               |                                |                       |          |  |                              |  | <del></del>                                      |                            |             | Yes                          |                   |
| 3        | Did the organization list any former of  | ficer, direc          | tor. c                         | or tr                 | ust      | ee.  | kev e                        | emr  | olovee or high                                   | est compe                  | nsated      |                              | No<br>Call        |
|          | employee on line 1a? If "Yes," complete  |                       |                                |                       |          |  |                              | ٠۴   |  |                            |             | 3                            | ~LM<br>/          |
| 4        | For any individual listed on line 1a, is the                                     |                       |                                |                       |          |  |                              | on a   | and other come                                   | ensation fro               | om the      |                              | WA                |
| •        | organization and related organizations   |                       |                                |                       |          |  |                              |  |  |                            |             |                              |                   |
|          | individual   |                       |                                |                       |          |  |                              |  |  |                            |             | 4                            | .e                |
| 5        | Did any person listed on line 1a receive of                                      |                       |                                |                       |          |  |                              |  |  | zation or ind              | ividua      |                              | 23 X              |
|          | for services rendered to the organization  | ? If "Yes," o         | comp                           | lete                  | Scl      | hedi   | ıle J                        | for s  | such person                                      | . <u></u>                  | <u></u>     | 5 .                          | /                 |
| Section  | on B. Independent Contractors  |                       |                                |                       |          |  |                              |  |  |                            |             |                              |                   |
| 1        | Complete this table for your five highest  |                       |                                |                       |          |  |                              |  |  |                            |             |                              |                   |
|          | compensation from the organization. Rep  | oort compe            | nsati                          | on f                  | or tl    | he c   | alenc                        | lar y  | year ending wit                                  | h or within t              | he org      | janization's tax             |                   |
|          | year.  |                       |                                |                       |          |  |                              |  |  | <del></del> -              |             |                              |                   |
|          | (A)  |                       |                                |                       |          |  |                              | 1  | (B)  |                            |             | (C)                          |                   |
|          | Name and business add  | iress                 |                                | _                     |          |  |                              | _  | Description of s                                 | ervices                    |             | Compensation                 |                   |
| Not ap   | plicable   |                       |                                |                       |          |  |                              | 1  |  |                            |             |                              |                   |
|          |  | <del></del>           |                                |                       |          |  |                              | +  |  |                            |             |                              |                   |
|          |  |                       |                                |                       |          |  |                              | +-   |  |                            | _           | · <del></del>                |                   |
|          |  |                       |                                |                       |          |  |                              | $\vdash$                                     |  |                            |             |                              |                   |
| 2        | Total number of independent contractor   | re (include           | na h                           | ıt r                  | not.     | limi   | ad to                        | 1 +1   | nose listed sh                                   | OVA) who                   | : "!T###    | <b>71</b>                    | 3 W.              |
| ~        | received more than \$100,000 of compens  |                       |                                |                       |          |  |                              | ט נו   |  | Ove) WIIO                  |             | <b>"神教科科学</b>                |                   |
|          | Total more than \$100,000 or compens   |                       |                                | 941                   |          |  |                              |  | 0  | l                          | _150/900000 | Form <b>990</b> (2           | <u>羅漢</u><br>016) |
|          |  |                       |                                |                       |          |  |                              |  |  |                            |             | 1 01111 000 (2               | J 10)             |

0

0

5890

Total. Add lines 11a-11d .

Total revenue. See instructions.

# Part IX Statement of Functional Expenses

| 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 respon   | se or note to any li | ne in this Part IX .         |                                     |  |  |
|  | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.                            | (A) Total expenses   | (B) Program service expenses | (C) Management and general expenses | ( <b>D)</b><br>Fundraising<br>expenses |  |
| 1  | Grants and other assistance to domestic organizations   |                      |                              |                                     |  |  |
| 2  | and domestic governments. See Part IV, line 21 Grants and other assistance to domestic            | 0                    | 0                            |                                     |  |  |
| ~  | individuals. See Part IV, line 22   | o                    | о                            |                                     |  |  |
| 3  | Grants and other assistance to foreign  |                      |                              |                                     |  |  |
|  | organizations, foreign governments, and foreign   |                      |                              |                                     |  |  |
| 4  | individuals. See Part IV, lines 15 and 16 Benefits paid to or for members                         | 0                    | 0                            |                                     |  |  |
| 4<br>5   | Benefits paid to or for members   | <u>_</u>             | 0                            |                                     | 8.8                                    |  |
| -  | trustees, and key employees   | o                    | o                            |                                     |  |  |
| 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  | persons described in section 4958(c)(3)(B) Other salaries and wages                               | 0                    | 0                            |                                     |  |  |
| 8  | Pension plan accruals and contributions (include  |                      | <u></u>                      |                                     | · · · · · · · · · · · · · · · · · · ·  |  |
|  | section 401(k) and 403(b) employer contributions)   | 0                    | 0                            |                                     |  |  |
| 9  | Other employee benefits   | 0                    | 0                            |                                     |  |  |
| 10   | Payroll taxes   | 0                    | 0                            | <u> </u>                            |  |  |
| 11<br>a  | Fees for services (non-employees):  Management  | o                    |                              |                                     |  |  |
| b  | Legal   | 330.00               |                              |                                     |  |  |
| С  | Accounting  | 0                    | <del></del>                  |                                     |  |  |
| d  | Lobbying  | 0                    |                              | 5 00.2 00.55                        |  |  |
| e  | Professional fundraising services. See Part IV, line 17   | 0                    |                              | 13.41.57 24.3 \$\$5                 |  |  |
| f<br>g   | Investment management fees Other (If line 11g amount exceeds 10% of line 25, column               | 0                    | 0                            |                                     |  |  |
| 3  | (A) amount, list line 11g expenses on Schedule O.)  |                      |                              |                                     |  |  |
| 12   | Advertising and promotion   | 114.00               | 114.00                       |                                     |  |  |
| 13   | Office expenses   | 1500.00              | 1500.0                       |                                     |  |  |
| 14<br>15   | Information technology  |                      |                              |                                     |  |  |
| 16   | Occupancy   | <u></u>              |                              | <del></del>                         |  |  |
| 17   | Travel  | 858.00               | 858.00                       |                                     |  |  |
| 18   | Payments of travel or entertainment expenses for any federal, state, or local public officials    |                      |                              | 50 to 10 1                          |  |  |
| 19   | Conferences, conventions, and meetings .  |                      |                              |                                     |  |  |
| 20   | Interest  |                      |                              |                                     |  |  |
| 21<br>22   | Payments to affiliates  |                      |                              |                                     |  |  |
| 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.) |                      |                              |                                     |  |  |
| а  | Storage Unit  | 905.00               | 905.00                       | 1                                   | <u> </u>                               |  |
| b  | Mentee Services and Activities  | 678.00               |                              |                                     |  |  |
| c  |   |                      |                              |                                     |  |  |
| d  | All other expenses  |                      |                              |                                     | <del></del>                            |  |
| е<br>25  | Total functional expenses. Add lines 1 through 24e  | 4385.00              | 4385.00                      |                                     |  |  |
| 26   | Joint costs. Complete this line only if the   | 4300.00              | 4000.00                      |                                     |  |  |
|  | 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)                      |                      |                              | [                                   | 1                                      |  |
|  |   | i .                  | · — –                        | i                                   |  |  |

| Pa                          | art X | Balance Sheet   |  |               |                            |
|-----------------------------|-------|---|--|---------------|----------------------------|
|                             |       | Check if Schedule O contains a response or note to any line in this Pa  | nrt X                                  |               |                            |
|                             |       |   | (A)<br>Beginning of year               |               | ( <b>B)</b><br>End of year |
|                             | 1     | Cash-non-interest-bearing   | 230.00                                 | 1             | 1096.6                     |
|                             | 2     | Savings and temporary cash investments  | 0                                      | 2             | 0                          |
| - 1                         | 3     | Pledges and grants receivable, net  | 0                                      | 3             | 0                          |
|                             | 4     | Accounts receivable, net  | 0                                      | 4             | 0                          |
| ļ                           | 5     | Loans and other receivables from current and former officers, directors,  | `````````````````````````````````````` | 2 ^^^•        |                            |
|                             |       | trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  | 0                                      | 5             | 0                          |
| S                           | 6     | 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 | 0                                      | ٠ <u>٠</u> ٠٠ |                            |
| Assets                      | 7     | Notes and loans receivable, net   | 0                                      | 7             | - 0                        |
| Ass                         | 8     | Inventories for sale or use   | 0                                      | 8             | 0                          |
|                             | 9     | Prepaid expenses and deferred charges   | 0                                      | 9             | 0                          |
|                             | 10a   | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   |  |               |                            |
|                             | b     | Less: accumulated depreciation 10b  | 0                                      | 10c           | o                          |
|                             | 11    | Investments—publicly traded securities  | 0                                      | 11            | 0                          |
|                             | 12    | Investments—other securities. See Part IV, line 11  | 0                                      | 12            | 0                          |
|                             | 13    | Investments-program-related. See Part IV, line 11   | 0                                      | 13            | 0                          |
|                             | 14    | Intangible assets   | 0                                      | 14            | 0                          |
|                             | 15    | Other assets. See Part IV, line 11  | 0                                      | 15            | 0                          |
|                             | 16    | Total assets. Add lines 1 through 15 (must equal line 34)   | 230.00                                 | 16            | 1096.00                    |
|                             | 17    | Accounts payable and accrued expenses   | 5326.00                                | 17            | 0                          |
|                             | 18    | Grants payable  | 0                                      | 18            |                            |
|                             | 19    | Deferred revenue  | 0                                      | 19            |                            |
|                             | 20    | Tax-exempt bond liabilities   | 0                                      | 20            |                            |
|                             | 21    | Escrow or custodial account liability. Complete Part IV of Schedule D .   | 0                                      | 21            |                            |
| Liabilities                 | 22    | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  | 0                                      | 22            |                            |
| ت                           | 23    | Secured mortgages and notes payable to unrelated third parties  | 0                                      | 23            |                            |
|                             | 24    | Unsecured notes and loans payable to unrelated third parties  | 0                                      | 24            |                            |
|                             | 25    | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   | 0                                      | 25            |                            |
|                             | 26    | Total liabilities. Add lines 17 through 25  | 5326.00                                |               | 0                          |
|                             | ~~    | Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and  | 1                                      | - <del></del> | March Led Sales I          |
| ces                         |       | complete lines 27 through 29, and lines 33 and 34.  | <u> </u>                               | Žį,           |                            |
| ā                           | 27    | Unrestricted net assets   |  | 27            |                            |
| Ba                          | 28    | Temporarily restricted net assets   |  | 28            |                            |
| Net Assets or Fund Balances | 29    | Permanently restricted net assets   |  | 29            |                            |
| ţ                           | 30    | Capital stock or trust principal, or current funds  |  | 30            |                            |
| SSe                         | 31    | Paid-In or capital surplus, or land, building, or equipment fund  |  | 31            |                            |
| Ž                           | 32    | Retained earnings, endowment, accumulated income, or other funds .  |  | 32            |                            |
| Ze                          | 33    | Total net assets or fund balances   | 5404.00                                | <del></del>   | 1505.00                    |
| _                           | 34    | Total liabilities and net assets/fund balances  | 5404.00                                | 34            | 1505.00                    |
|                             | _     |   |  |               | Form <b>990</b> (2016)     |

| Page | 1 | 2 |
|------|---|---|
|      |   |   |

| -orm 99    | 0 (2016)   |          |         | Page 12     |
|------------|--|----------|---------|-------------|
| Part       | XI Reconciliation of Net Assets  |          |         | <del></del> |
|            | Check if Schedule O contains a response or note to any line in this Part XI                              | <u> </u> | <u></u> | 🗆           |
| 1          | Total revenue (must equal Part VIII, column (A), line 12)  | 1        |         | 5890.00     |
| 2          | Total expenses (must equal Part IX, column (A), line 25)   | 2        |         | 4385.00     |
| 3          | Revenue less expenses. Subtract line 2 from line 1   | 3        |         | 1505.00     |
| 4          | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                | 4        |         |             |
| 5          | Net unrealized gains (losses) on investments   | 5        |         |             |
| 6          | Donated services and use of facilities   | 6        |         |             |
| 7          | Investment expenses  | 7        |         |             |
| 8          | Prior period adjustments   | 8        |         |             |
| 9          | Other changes in net assets or fund balances (explain in Schedule O)                                     | 9        |         |             |
| 10         | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line           |          |         | -           |
|            | 33, column (B))  | 10       |         | 1505.00     |
| Part       | XII Financial Statements and Reporting   |          |         |             |
| _          | Check if Schedule O contains a response or note to any line in this Part XII                             |          |         | 🖂           |
|            |  |          |         | Yes No      |
| 1          | Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other                                 |          |         |             |
|            | If the organization changed its method of accounting from a prior year or checked "Other," exp           | olaın in |         |             |
|            | Schedule O.  |          |         |             |
| <b>2</b> a | Were the organization's financial statements compiled or reviewed by an independent accountant?          |          | 2a      | ✓           |
|            | If "Yes," check a box below to indicate whether the financial statements for the year were comp          | iled or  |         |             |
|            | reviewed on a separate basis, consolidated basis, or both:   |          |         |             |
|            | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                             |          | ľÆ.     |             |
| b          | Were the organization's financial statements audited by an independent accountant?                       |          | 2b      | ✓           |
|            | If "Yes," check a box below to indicate whether the financial statements for the year were audite        | d on a   |         |             |
|            | separate basis, consolidated basis, or both:   |          | * 13    |             |
|            | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                             |          | ,       |             |
| . с        | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov     |          |         |             |
|            | of the audit, review, or compilation of its financial statements and selection of an independent account |          | 2c      |             |
|            | If the organization changed either its oversight process or selection process during the tax year, ex    | plaın in |         |             |
|            | Schedule O.  |          |         |             |
| 3a         | 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?   |          | 3a      | <b>✓</b>    |
| b          | If "Yes," did the organization undergo the required audit or audits? If the organization did not under   |          | 1 T     |             |
|            | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a       | udits.   | 3b      |             |
|            |  |          | Form    | 990 (2016)  |
|            |  |          |         |             |

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

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization Reach Back Spring Forward, Inc. 47-3297580 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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). 12 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 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 b 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. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iv) is the organization (i) Name of supported organization (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D)

(E)

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.)

| Secu            | on A. Public Support  |                                    | ,                                |                                       |                                |  |                                 |
|-----------------|---|------------------------------------|----------------------------------|---------------------------------------|--------------------------------|--|---------------------------------|
| 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.")  |                                    |                                  |                                       | 10730.00                       | 5890.00                                  | 16620.00                        |
| 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  |                                    | 18.0 100.80                      |                                       | 10730.00                       | 5890.00                                  | 16620.00                        |
| 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   | (                                  | · ****                           | 11.16                                 |                                | 3 <b>4</b> 466. 3.                       |                                 |
|                 | on B. Total Support   |                                    |                                  |                                       |                                |  |                                 |
| Calen           | dar year (or fiscal year beginning in)  | (a) 2012                           | <b>(b)</b> 2013                  | (c) 2014                              | (d) 2015                       | (e) 2016                                 | (f) Total                       |
| 7               | Amounts from line 4   | L                                  |                                  |                                       | 10730.00                       | 5890.00                                  | 16620.00                        |
| 8               | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                                    |                                  |                                       | o                              | 0  | 0                               |
| 9               | Net income from unrelated business activities, whether or not the business is regularly carried on  |                                    |                                  |                                       | 0                              |  | 0                               |
| 10              | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                                    |                                  |                                       | 0                              | 0  | 0                               |
| 11              | Total support. Add lines 7 through 10   | ~ 4 <b>4 \$ \$</b> \$\$\$          | - 0 <i>#</i> 30                  | 1.4%                                  |                                | 36.00                                    | 16620.00                        |
| 12              | Gross receipts from related activities, etc   |                                    | •                                |                                       |                                | 12                                       |                                 |
| 13              | First five years. If the Form 990 is for the organization, check this box and stop he   | ere                                |                                  |                                       | _                              | ear as a sectio                          |                                 |
|                 | on C. Computation of Public Suppo   |                                    | ·                                | 11 - 1 - (0)                          |                                | 144                                      |                                 |
| 14<br>15<br>16a | Public support percentage for 2016 (line Public support percentage from 2015 Sc 331/3% support test—2016. If the organ box and stop here. The organization qua  | hedule A, Part<br>iization did not | II, line 14<br>check the bo      |                                       |                                | 14<br>15<br>31/3% or more,               | %<br>%<br>check this<br>▶ □     |
| b               | 331/3% support test—2015. If the organ this box and stop here. The organization   |                                    |                                  |                                       |                                | is 33 <sup>1</sup> / <sub>3</sub> % or m | ore, check<br>▶ □               |
| 17a             | a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |                                    |                                  |                                       |                                |  |                                 |
| b               | 10%-facts-and-circumstances test—2<br>15 is 10% or more, and if the organization is<br>Explain in Part VI how the organization is<br>supported organization   | ation meets the meets the "fac     | ne "facts-and-<br>ets-and-circum | circumstances stances" test.          | " test, check<br>The organizat | this box and sion qualifies as           | stop here.<br>a publicly<br>▶ □ |
| 18              | <b>Private foundation.</b> If the organization dinstructions  | lid not check a                    | box on line 13                   | 3, 16a, 16b, 17a                      | a, or 17b, chec                | k this box and                           | see<br>▶ □                      |
|                 |   |                                    |                                  | · · · · · · · · · · · · · · · · · · · | -                              | <del></del>                              |                                 |

## 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.)

|       | in the organization rand to quality               | unadi tilo to                         | oto notou por    | m, picase ec                          | mpioto i ait      | ··· <i>/</i>     |                                       |
|-------|---|---------------------------------------|------------------|---------------------------------------|-------------------|------------------|---------------------------------------|
|       | on A. Public Support                              |                                       |                  |                                       |                   |                  | · · · · · · · · · · · · · · · · · · · |
| 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 |                                       |                  |                                       |                   | l                |                                       |
|       | received. (Do not include any "unusual grants.")  |                                       |                  |                                       | i                 |                  |                                       |
| 2     | Gross receipts from admissions, merchandise       |                                       |                  |                                       |                   |                  |                                       |
|       | sold or services performed, or facilities         |                                       |                  |                                       |                   | İ                |                                       |
|       | furnished in any activity that is related to the  |                                       | )                |                                       |                   | Ì                |                                       |
| _     | organization's tax-exempt purpose                 | <del></del>                           |                  |                                       |                   |                  |                                       |
| 3     | Gross receipts from activities that are not an    |                                       |                  |                                       |                   |                  |                                       |
|       | unrelated trade or business under section 513     |                                       |                  |                                       |                   |                  |                                       |
| 4     | Tax revenues levied for the                       | į.                                    |                  |                                       |                   |                  |                                       |
|       | organization's benefit and either paid            |                                       |                  |                                       |                   | İ                |                                       |
|       | to or expended on its behalf                      |                                       |                  | 1                                     |                   |                  |                                       |
| 5     | The value of services or facilities               |                                       |                  |                                       |                   |                  |                                       |
| •     | furnished by a governmental unit to the           |                                       |                  |                                       |                   | i                | •                                     |
|       | organization without charge                       | ļ                                     |                  | 1                                     |                   |                  |                                       |
| •     | -   | <del></del>                           |                  | · · · · · · · · · · · · · · · · · · · | <del></del>       |                  | <del></del>                           |
| 6     | Total. Add lines 1 through 5                      | · · · · · · · · · · · · · · · · · · · |                  |                                       | <del></del>       | <del> </del>     |                                       |
| 7a    | Amounts included on lines 1, 2, and 3             |                                       | !                |                                       |                   | ľ                | ]<br>                                 |
|       | received from disqualified persons .              |                                       |                  |                                       |                   |                  |                                       |
| b     | Amounts included on lines 2 and 3                 |                                       |                  |                                       |                   |                  |                                       |
|       | received from other than disqualified             |                                       | Į į              |                                       | Į                 | !                |                                       |
|       | persons that exceed the greater of \$5,000        |                                       |                  |                                       |                   |                  |                                       |
|       | or 1% of the amount on line 13 for the year       |                                       |                  |                                       |                   |                  |                                       |
| C     | Add lines 7a and 7b                               |                                       |                  |                                       |                   |                  |                                       |
| 8     | Public support. (Subtract line 7c from            |                                       | 435.000          | - 884.3 (S&)                          | 1, " & - \$\$5, · | 34. 4 ° C. 34 C  | <del></del>                           |
| •     | line 6.)  |                                       | <b>*</b>         |                                       |                   |                  |                                       |
| Socti | on B. Total Support                               | Pr                                    | [4, 3,844        | <u> </u>                              | 7.58 - 35,18      | 7.637 × 1.738.   |                                       |
|       | dar year (or fiscal year beginning in)            | (a) 2012                              | <b>(b)</b> 2013  | (c) 2014                              | (d) 001E          | (-) 0016         | (6 T-+-1                              |
|       |   | (a) 2012                              | (0) 2013         | (6) 2014                              | (d) 2015          | (e) 2016         | (f) Total                             |
| 9     |   | <del></del>                           | <del> </del>     |                                       |                   | <del></del>      |                                       |
| 10a   | Gross income from interest, dividends,            |                                       |                  |                                       |                   |                  |                                       |
|       | payments received on securities loans, rents,     |                                       |                  |                                       |                   |                  |                                       |
|       | royalties and income from similar sources .       |                                       |                  |                                       |                   |                  |                                       |
| b     | Unrelated business taxable income (less           | 1                                     | Ì                | "                                     |                   | Ì                |                                       |
|       | section 511 taxes) from businesses                | 1                                     |                  |                                       |                   |                  |                                       |
|       | acquired after June 30, 1975                      | 1                                     |                  |                                       |                   |                  |                                       |
| С     | Add lines 10a and 10b                             |                                       |                  |                                       |                   |                  |                                       |
| 11    | Net income from unrelated business                |                                       |                  |                                       |                   |                  |                                       |
|       | activities not included in line 10b, whether      |                                       |                  |                                       | ļ                 |                  |                                       |
|       | or not the business is regularly carried on       |                                       |                  |                                       | 1                 | l<br>            |                                       |
| 10    | Other income. Do not include gain or              | <del></del>                           |                  |                                       | <del> </del>      | <del></del>      |                                       |
| 12    |   |                                       |                  |                                       |                   |                  |                                       |
|       | loss from the sale of capital assets              | 1                                     | 1                |                                       | 1                 | }                |                                       |
| 40    | (Explain in Part VI.)                             |                                       |                  |                                       |                   |                  |                                       |
| 13    | Total support. (Add lines 9, 10c, 11,             |                                       |                  |                                       | ]                 |                  |                                       |
|       | and 12.)  |                                       | l <u>.</u>       | <u></u>                               |                   | <u> </u>         |                                       |
| 14    | First five years. If the Form 990 is for t        |                                       | n's first, secon | d, third, fourth                      | n, or fifth tax y | ear as a sectio  | on 501(c)(3)                          |
|       | organization, check this box and stop he          | ere                                   | <u></u> .        | <u> </u>                              | <u> </u>          | · <u>·</u> · _ · | <u> </u>                              |
| Secti | on C. Computation of Public Suppo                 | rt Percentag                          | je               |                                       |                   |                  |                                       |
| 15    | Public support percentage for 2016 (line          | 8, column (f) d                       | ivided by line 1 | 3, column (f))                        | <del>.</del>      | 15               | %                                     |
| 16    | Public support percentage from 2015 Sc            |                                       |                  |                                       |                   | 16               | %                                     |
|       | on D. Computation of Investment In                |                                       |                  |                                       |                   |                  |                                       |
| 17    | Investment income percentage for 2016             |                                       |                  | y line 13. colu                       | mn (f))           | 17               | %                                     |
| 18    | Investment income percentage from 201             |                                       |                  | •                                     |                   | 18               | %                                     |
| 19a   | 331/3% support tests—2016. If the organ           |                                       |                  |                                       |                   |                  |                                       |
| Ja    | 17 is not more than 331/3%, check this box        |                                       |                  |                                       |                   |                  |                                       |
| 1.    |   |                                       |                  |                                       | -                 | -                |                                       |
| b     | 331/3% support tests - 2015. If the organi        |                                       |                  |                                       |                   |                  |                                       |
|       | line 18 is not more than 331/3%, check this       |                                       | _                | -                                     |                   |                  | _                                     |
| 20    | Private foundation If the organization of         | ud not chock a                        | nov on line 14   | 100 or 10h                            | obook this boy    | and coo inetri   | otiono                                |

#### 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 | ns |
|---|----|
|---|----|

- Are all of the organization's supported organizations listed by name in the organization's governi documents? If "No," describe in Part VI how the supported organizations are designated. If designated class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of stat under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the support 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," answ (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) as satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how to organization made the determination.
  - purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "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 discretidespite being controlled or supervised by or in connection with its supported organizations.
- 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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)( 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 E numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such actio (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the acti 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 alrea 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) anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefit by one or more of its supported organizations, or (iii) other supporting organizations that also support benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contribut (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity w regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 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 mo disqualified persons as defined in section 4946 (other than foundation managers and organizations describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in whi the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal bene from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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 integrat supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, determine whether the organization had excess business holdings.)

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| Scheduli | 9 A (Form 990 or 990-E2) 2010   |  |  | Page 3   |
|----------|---|--|--|--|
| Part I   | V Supporting Organizations (continued)  |  |  |  |
|          | the the successive appeared a milt or approximation from any of the following paragraps?  |  | 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? | 11a                                    |  |  |
| L        |   | 11b                                    |  | -  |
|          | A family member of a person described in (a) above?   | 11c                                    |  | <del></del>  |
|          | 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.   | IIIC                                   | L  | L  |
| 0000     | on b. Type I dapporting diguinzations   |  | Yes  | No   |
| 1        | Did the directors, trustees, or membership of one or more supported organizations have the power to   | ş                                      | (1) jo   | 1,10   |
| •        | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |  |  |
|          | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or   | 186                                    | \$\$\frac{1}{2}\frac{1}{ | *  |
|          | 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   |  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |  |
|          | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1                                      | تتسقمته  |  |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported   |  | ٠.,  | 25   |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part   | , i                                    | ≥  |  |
|          | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |  |  | \\ \frac{1}{2} \\ \fr |
|          | supervised, or controlled the supporting organization.  | 2                                      |  |  |
| Secti    | on C. Type II Supporting Organizations  |  |  |  |
|          |   | F27 845 S                              | Yes  | No   |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |  | 7, 2, 3  | 3  |
|          | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   | . 37                                   | × 1  |  |
|          | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).                               | -10 A - 4                              |  |  |
|          | ,,,   | 1                                      |  | <u> </u>   |
| Secti    | on D. All Type III Supporting Organizations   |  | Yes  | No   |
| 4        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  | - 88 . 3.8°                            | res  | NO   |
| 1        | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   | <b>**</b> ***                          | 34.8   |  |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  | 8.1                                    |  | 280  |
|          | 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  | . 9                                    | . 7  | ş ş  |
| _        | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how   | La id                                  | 340  |  |
|          | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2                                      |  | 30000 600 mil  |
| 3        | By reason of the relationship described in (2), did the organization's supported organizations have a   | 2 36.2                                 | Áð, va   | 4,000  |
|          | significant voice in the organization's investment policies and in directing the use of the organization's  |  |  |  |
|          | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |  | ₹ر   |  |
|          | supported organizations played in this regard.  | 3                                      |  |  |
| Secti    | on E. Type III Functionally Integrated Supporting Organizations   |  |  |  |
| 1        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  | instru                                 | ction  | s).  |
| а        | The organization satisfied the Activities Test. Complete line 2 below.  |  |  |  |
| b        | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.   |  |  |  |
| С        | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (   | (see in                                | struci   | ions).   |
| 2        | Activities Test. Answer (a) and (b) below.  |  | Yes  | No   |
| a        | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |  | 33   | 7.5  |
| d        | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>   | ,                                      | J.C  | ļ'   |
|          | those supported organizations and explain how these activities directly furthered their exempt purposes,  |  | <b>K</b> 5   |  |
|          | how the organization was responsive to those supported organizations, and how the organization determined   | 13                                     | <b>*</b>   | 1. J   |
|          | that these activities constituted substantially all of its activities.  | 2a                                     | # H hav  |  |
| b        | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |  |  | 7  |
| -        | 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  |  |  |  |
|          | activities but for the organization's involvement.  | 2b                                     |  |  |
| 3        | Parent of Supported Organizations Answer (a) and (b) below.   |  | 1  | <u> </u>   |
| а        | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |  |  |  |
| u        | trustees of each of the supported organizations? <i>Provide details in Part VI.</i>   | 3a                                     |  |  |
| b        | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |  | <b>†</b>   | 1  |
|          | of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.  | 3b                                     |  | 1  |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functional rt V Type III Non-Function Part V Type III Non-Function |               |  |  |
|--|---------------|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.  | g tru<br>niza | ust on Nov. 20, 1970 (expla<br>tions must complete Section | in in Part VI). <b>See</b><br>ons A through E. |
| 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   | 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  | ***           |  | (q. 1888), (j. 1888)                           |
| 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            | <del></del>  |  |
| d Total (add lines 1a, 1b, and 1c)   | 1d            |  |  |
| e Discount claimed for blockage or other   |               |  | 1 24. 2 10 12                                  |
| factors (explain in detail in Part VI):  |               |  |  |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2             |  | 7 8 8 30 700 7 8                               |
| 3 Subtract line 2 from line 1d.  | 3             |  | <del> </del>                                   |
| 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             |  | <u></u>  |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8             |  |  |
| Section C - Distributable Amount   |               |  | Current Year                                   |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)  | 1             |  |  |
| 2 Enter 85% of line 1.   | 2             |  |  |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3             |  |  |
| 4 Enter greater of line 2 or line 3.   | 4             |  |  |
| 5 Income tax imposed in prior year   | 5             |  |  |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to   | 1             | MINA CANING.   | *  |
| emergency temporary reduction (see instructions).  | 6             |  |  |
| 7 Check here if the current year is the organization's first as a non-functional instructions).  | ly in         | tegrated Type III supportin                                | g organization (see                            |

| Рап          | Type III Non-Functionally Integrated 509(a)(3                | Supporting Organi                          | zations (continued)  |  |
|--------------|--|--|--|--|
| Secti        | on D - Distributions   |  |  | Current Year   |
| _1_          | Amounts paid to supported organizations to accomplish e      | exempt purposes                            | ·  |  |
| 2            | Amounts paid to perform activity that directly furthers exe  |  |  |  |
|              | organizations, in excess of income from activity             |  |  |  |
| 3            | Administrative expenses paid to accomplish exempt purp       | oses of supported orga                     | nızations  |  |
| 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  | h the organization is res                  | sponsive   |  |
| _            | (provide details in Part VI). See instructions.              | <b>Q</b>                                   |  |  |
| 9            | Distributable amount for 2016 from Section C, line 6         |  |  | <del></del>  |
| 10           | Line 8 amount divided by Line 9 amount                       |  |  |  |
| <del>`</del> |  | <i>m</i>                                   | (ii)   | (iii)  |
| S            | ection E - Distribution Allocations (see instructions)       | (i)<br>Excess Distributions                | Underdistributions   | Distributable  |
|              |  |  | Pre-2016   | Amount for 2016  |
| 1            | Distributable amount for 2016 from Section C, line 6         |  |  |  |
|              | Underdistributions, if any, for years prior to 2016          | 1375 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |  |
| 2            | (reasonable cause required—explain in Part VI). See          |  |  |  |
|              | instructions.  |  |  |  |
| 3            | Excess distributions carryover, if any, to 2016:             |  |  | <b>N</b> Y 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
| а            | TO AN TOUR MENT OF THE ARM MENTS                             |  |  |  |
| <u>b</u>     | The fact of the first of the first of the first of           |  |  | \$ 1865 A FR 14  |
| С            | From 2013  |  |  |  |
| d            | From 2014  |  |  | (38 24 4 <b>8</b> ) (38 1  |
| e            | From 2015  |  |  |  |
| f            | Total of lines 3a through e                                  |  |  |  |
| g            | Applied to underdistributions of prior years                 | 1.18. 18. 18. 1                            |  |  |
| h            | Applied to 2016 distributable amount                         | C. Marie Cont.                             | 1111 2000  |  |
| i            | Carryover from 2011 not applied (see instructions)           | the shift in                               | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 19 . 1 16 . 1881   |
| i            | Remainder. Subtract lines 3g, 3h, and 3i from 3f.            |  | 17 53 15 2   | Contract Con |
| 4            | Distributions for 2016 from                                  | 11 11 11 11 v                              |  |  |
|              | Section D, line 7: \$  |  |  |  |
| a            | Applied to underdistributions of prior years                 | 1,849 SK 1,37                              |  |  |
| b            | Applied to 2016 distributable amount                         | 14 311 54 14                               | 7. 18 M. A. 18 A.  |  |
| c            | Remainder. Subtract lines 4a and 4b from 4.                  |  | 18 1 1   | · 118 . 11 18 16   |
| 5            | Remaining underdistributions for years prior to 2016, if     | 11 11 11 11 11                             |  |  |
|              | 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 |  |  | j  |
|              | Part VI. See instructions.                                   |  | SE SE SE   |  |
| 7            | Excess distributions carryover to 2017. Add lines 3j         |  |  |  |
|              | and 4c.  |  |  |  |
| 8            | Breakdown of line 7:   | in the six states                          | , `  | 3 × × × × × × × × × × × × × × × × × × ×  |
| a            |  |  |  | * 强气(聚仁)、五   |
| b            | Excess from 2013   |  | 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |  |
| С            | Excess from 2014   | 1.00                                       | The state of the s | ** ** **   |
| d            | Excess from 2015   | 11 11 11 11 11 11 11 11 11 11 11 11 11     | 3 / 2 / 2 / 2 / 2  |  |
| е            | Excess from 2016   |  | ~  |  |
|              |  |  |  |  |

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

Open to Public

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. Inspection Name of the organization Employer identification number

| Reach Back Spring Forward, Inc.   | 47-3297580                              |
|---|---|
| Part VI. Section B. Policy Question 12c   | ····                                    |
| Reach Back Spring Forward, Inc. has a Conflict of Interest Policy and discussed this policy with all of | the Board of Directors and Officers.    |
| The directors and officers regularly review the policy at our meetings.                                 |   |
| Part VI. Section C. Disclosure-Question 19  | *************************************** |
| Reach Back Spring Forward, Inc. makes it governing documents, conflict of interest policy, and finance  | al statements available to donors who   |
| these documents.  |   |
| Part VI. Section C. Disclosure-Question 20  |   |
| Takiyah Worthy; Address: 215 56th Place NE, Washington, DC 20019; Phone Number: 850-264-5439            |   |
| Part IX. Statement of Functional Expenses-Question 24a  |   |
| Reach Back Spring Forward, Inc. paid \$905 to cover the monthly rental of a storage unit to store inven | toryclothes, shoes,                     |
| toysand suppliesclothing racks, hangers, bins, bags, mirrorfor the homeless Pop-Up Shops we spe         | onsor at local transitional housing and |
| domestic violence shelters.   |   |
| Part IX. Statement of Functional Expenses-Question 24b  |   |
| Reach Back Spring Forward, Inc. spent \$678 on cultural and educational events and activities for men   | tees, which includes a trip to          |
| the 9/11 Museum in New York City, cultural cuisine nights, personal development workshops.              |   |
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| Schedule O (Form 990 or 990-EZ) (2016) |                                | Page 2         |
|--|--------------------------------|----------------|
| Name of the organization               | Employer identification number |                |
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