Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| A For the 2016 calendar year, or tax year beginning , 2016, and ending , 20 | | | | | | | | | |
|---|--|--|---|-------------|-------------------------------------|--|--|--|--|
| B 0 | heck if ap | eck if applicable C Name of organization D Emp | | | entification number | | | | |
| | Address c | change | UNISAL | 56-2270922 | | | | | |
| | Name cha | _ | ephone n | umber | | | | | |
| = | Name change Number and street (or P O. box, if mail is not delivered to street address) Room/suite E Tele Initial return Final return/terminated 101 W SUGAR CREEK RD UNIT 2 | | | | 4-521-6166 | | | | |
| = | rınaı retur Amended | | City or town, state or province, country, and ZIP or foreign postal code F Gro | oup Exe | mption | | | | |
| = | | on pending | CHARLOTTE NC 28213 Nu | mber 🕨 | • | | | | |
| G A | Account | ting Method | | ▶ □: | f the organization is not | | | | |
| ΙV | Vebsite | e: ► UNIS | AL.ORG require | d to att | ach Schedule B | | | | |
| JT | ax-exen | npt status (che | eck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form | 990, 990 | 0-EZ, or 990-PF). | | | | |
| | | | ✓ Corporation ☐ Trust ☐ Association ☐ Other | | | | | | |
| | | | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets | | | | | | |
| (Pai | rt II, col | lumn (B) belov | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | ▶ \$ | | | | | |
| P | art I | Revenu | e, Expenses, and Changes in Net Assets or Fund Balances (see the instru | ctions | for Part I) | | | | |
| | | Check If | the organization used Schedule O to respond to any question in this Part I | | | | | | |
| | 1 | | ons, gifts, grants, and similar amounts received | 1 | 76,964 | | | | |
| | 2 | Program s | ervice revenue including government fees and contracts | 2 | | | | | |
| | 3 | Membersh | ip dues and assessments | 3 | | | | | |
| | 4 | Investmen | tincome | 4 | | | | | |
| | 5a | Gross amo | ount from sale of assets other than inventory 5a | | | | | | |
| | b | Less: cost | or other basis and sales expenses |]] | | | | | |
| | С | Gain or (lo | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | | | | | |
| | 6 | Gaming ar | d fundraising events | | | | | | |
| | а | | | | | | | | |
| Ĕ | | \$15,000) | | _ | | | | | |
| Revenue | b | Gross inco | | | | | | | |
| Re | | | aising events reported on line 1) (attach Schedule \overline{G} if the | | | | | | |
| | | | ch gross income and contributions exceeds \$15,000) 6b | _ | | | | | |
| | С | | et expenses from gaming and fundraising events | . | | | | | |
| | d | | 11 | • | | | | | |
| | | line 6c) | 6d | <u>.</u> | | | | | |
| | 7a | | s of inventory, less returns and allowances | ↓ | | | | | |
| | b | | of goods sold | | | | | | |
| | С | • | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | | | | | |
| | 8 | | 8 | | | | | | |
| | 9_ | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | | | | | |
| | 10 | | d similar amounts paid (list in Schedule O) | 10 | | | | | |
| | 11 | | aid to or for members | 11 | | | | | |
| ses | 12 | Salaries, o | ther compensation, and employee benefits | 12 | 12,284 | | | | |
| Expenses | 13 | | | 13 | 26,347 | | | | |
| × | 14 | | y, rent, utilities, and maintenance | 14 | 6,000 | | | | |
| щ | | • . | ublications, postage, and shipping [DGDEN: UT | 15 | 4,150 | | | | |
| | 16 | • | enses (describe in Schedule O) | 16 | 19,757 | | | | |
| _ | 17 | | enses. Add lines 10 through 16 | 17 | 68,538 | | | | |
| šts | 18 | | (deficit) for the year (Subtract line 17 from line 9) | 18 | 8,426 | | | | |
| SSE | 19 | | r figure reported on prior year's return) | 40 | <u> </u> | | | | |
| Net Assets | 00 | - | | 19 | 3,706 | | | | |
| Se | 20 | | nges in net assets or fund balances (explain in Schedule 0) | 20 | -833 | | | | |
| | 21 | | or fund balances at end of year. Combine lines 18 through 20 | 21 | 11,299 Form 990-EZ (2016) | | | | |
| ror | raper | WOLK HEARCI | ion Act Notice, see the separate instructions. Cat. No. 10642 | | rum 220"E4 (2016) | | | | |

| Pa | rt II | Balance Sheets (see the instructions | for Part II) | · | | | |
|-------------|----------|--|--|--|--|----------|---|
| | | Check if the organization used Schedu | • | ny question in this | Part II | | 🗆 |
| | | | | 1 | (A) Beginning of year | | (B) End of year |
| 22 | Cash | , savings, and investments | | [| 113 | 3 22 | 2,985 |
| 23 | Land | and buildings | | [| | 23 | |
| 24 | Othe | r assets (describe in Schedule O) | | [| 8,314 | 4 24 | 8,314 |
| 25 | Tota | assets | | [| 8,427 | 25 | 11,299 |
| 26 | Tota | liabilities (describe in Schedule O) . | | [| | 26 | |
| 27 | | assets or fund balances (line 27 of colum | | | 8,42 | 7 27 | 11,299 |
| Par | | Statement of Program Service Accor | - ' | | • | _ [| 5 |
| | | Check if the organization used Schedu | | | |] | Expenses quired for section |
| What | t is the | organization's primary exempt purpose? | ADVOCATE FOR UN | DERPRIVILEGED CO | OMMUNITIES | | (c)(3) and 501(c)(4) |
| as m | neasure | e organization's program service accomp d by expenses. In a clear and concise efited, and other relevant information for | manner, describe the | | | | anizations, optional for ers.) |
| 28 | JIIS DEI | ented, and other relevant information for | sacri program title. | | | ┿ | |
| 20 | | | | | | 1 | |
| | | | | | | - | |
| | (Grants | t \$ \ \ If this amount | nt includes foreign gra | nte chack hara | N [7] | 288 | |
| 29 | Caranta | | | | | 200 | 1 |
| 23 | | | | | | | |
| | | | | | | 1 | |
| | (Grants | s\$) If this amour | nt includes foreign gra | nts, check here | ▶ □ | 298 | <u>, </u> |
| 30 | 7 | , | | | | - | |
| | | | | | | | |
| | | | | | | 1 | |
| | (Grants | s\$) If this amour | nt includes foreign gra | ints, check here . | ▶ 🗌 | 30a | a |
| 31 | Other p | program services (describe in Schedule O | | | | | Ţ |
| | (Grants | s\$)_If this amour | nt includes foreign gra | nts, check here . | <u>.</u> . ▶□ | 318 | a |
| | | program service expenses (add lines 28a | | | | 32 | |
| Par | | List of Officers, Directors, Trustees, and K | | | • | ınstru | ctions for Part IV) |
| | | Check if the organization used Schedu | le O to respond to a | | | <u> </u> | <u>_, , , , , </u> |
| | | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | benefit plans, and | yee (e | Estimated amount of other compensation |
| MARI | SOL MA | ARTINEZ | | | | | |
| <u>OFFI</u> | CE MAN | AGER | 25 | 21,087 | 7 | | |
| CIND | Y ESPIN | IOZA MARTINEZ | | | | | |
| SECF | RETARY | | 12 | 6,480 | 6 | _ | |
| ANA | MIRIAM | CARPIO | | | | 1 | |
| | | DIRECTOR | 25 | 5,890 | <u> </u> | | |
| | D CERR | | | | | | |
| | | SERVICE REP | 5 | 3,024 | 4 | + | |
| | | LENDEZ | | | | } | |
| CUS | OMER | SERVICE REP - INTERPRETER | 5 | 2,14 | 4 | + | |
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| Part _. | | | | |
|-------------------|--|--------|-------------|--|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | Yes | No |
| | detailed description of each activity in Schedule O | 33 | [| 1 |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | | |
| 35a | change on Schedule O (see instructions) | 34 | | ✓ |
| 000 | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ✓ |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | <u> </u> |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | , | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 | , | ; \ | |
| ь 40а | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | , military, | |
| | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | , , | , | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | , | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | , |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed | 408 | | V |
| • | on organization managers or disqualified persons during the year under sections 4912, | , | | |
| | 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | ž. | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | | 704-52 | | 6 |
| h | Located at ► 101 W SUGAR CREEK RD UNIT 2 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 282 | Yes | No |
| U | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 162 | No |
| | If "Yes," enter the name of the foreign country: ▶ | | | Ė |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶ | 42c | | √ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . 1 | ▶ □ |
| | The same and an arrange management and arrangement and your rest of the same arrangement and same arrangement are same arrangement and same arrangement are same arrangement and same arrangement are same arrangement arrangement are same arrangement are same arrangement arra | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | 1 |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | , |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 7 |
| | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 44d | | ļ |
| _ | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ✓ |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |

| Page | 4 |
|------|---|
| | |

| | | | | | | | | Yes | No |
|---------------|------------|--|---------------------------------------|---------------------------------------|--|--------------------------|-----------------------|-------------|---------|
| 46 | Did th | ne organization engage, directly or ii | ndirectly, in political c | ampaign activities on | behalf of o | r in opposi | tion | | . |
| _ | | ndidates for public office? If "Yes," of | | Part I | | <u> </u> | · 46 | <u> </u> | |
| Part | _ | Section 501(c)(3) organizations All section 501(c)(3) organization | _ | otions 17 10h and | EO and ac | mplata th | o tabloo | for liv | |
| | | 50 and 51. | s must answer que | stions 47–490 and | 52, and co | mpiere in | e labies | ior iir | ies |
| | | Check if the organization used Sc | hedule O to respond | to any guestion in t | hie Part VI | | | | |
| | | Oneck if the organization used oc | reduic o to respond | to any question in t | ilis i ait vi | <u> </u> | · · · | Yes | No |
| 47 | Did th | he organization engage in lobbying | activities or have a | section 501(h) election | on in effect | durina the | tax | 100 | 110 |
| | | If "Yes," complete Schedule C, Par | | | | | . 47 | , | 1 |
| 48 | Is the | organization a school as described i | | | | | . 48 | 3 | 1 |
| 49a | | ne organization make any transfers t | | | | | . 49 | а | 1 |
| b | | s," was the related organization a se | | | | | . 49 | | ✓ |
| 50 | | plete this table for the organization's | | | | | | | |
| | emplo | oyees) who each received more than | \$100,000 of comper | isation from the orga | | | e, enter ' | None. | " |
| | (-) | Name and Add of sook and are | (b) Average | (c) Reportable | (d) Health | benefits, to employee | (e) Estima | ited amo | ount of |
| | (a) | Name and title of each employee | hours per week devoted to position | compensation (Forms W-2/1099-MISC) | benefit plans, | and deferred | | | |
| | | | <u> </u> | , | comper | isauon | <u> </u> | | |
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| | | number of other employees paid ov | | | | | | | |
| 51 | | plete this table for the organization ,000 of compensation from the orga | | | contractors | who each | n receive | d mor | e than |
| | \$100, | 1000 Of Compensation from the orga | unization. Il there is no | Tie, enter None. | — Т | | | | |
| | (a) | Name and business address of each independ | lent contractor | (b) Type of sen | vice | (c |) Compensa | ation | |
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| | Total | number of other independent contra | ectors each receiving | over \$100,000 | | · | | | |
| 52 | | the organization complete Schedu | _ | | nizations m | nuet attac | h a . | | |
| OZ. | | bleted Schedule A | | · · · · · · · | | | .► V Ye | s 🗆 | No |
| Under p | | of perjury, I declare that I have examined this | | | | best of my k | | | |
| | | d complete. Declaration of preparer (other than | | | | | | | |
| | | | | | | | | | |
| Sign | - } | Signature of officer | | | Dat | | | | |
| Here | l | choyel | | | | <i></i> | <u>-15-</u> | 201 | |
| | | Type or profinatine and title | To. | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | ate / _/, ¬ | Check _ |] _{if.} PTIN | | |
| Prep | | OBI N ANYAFO | I //r/cm) | Steppi 5 | //*/ | self-emplo | | | |
| Use | Only | Firm's name ► H & R BLOCK | CHARLOTTE NO SCOT | | | n's EIN ▶ | | 742323 | |
| | <u>_</u> _ | Firm's address ► 4703 CENTRAL AVE, discuss this return with the prepare | | | Pho | ne no. | 704-56 | 6-8124 s | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ➤ Attach to Form 990 or Form 990-EZ.

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

Inspection Employer identification number

UNISAL 56-2270922 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 university. 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, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10) support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

| Par | t II Support Schedule for Organiz | ations Desci | ibed in Sect | ions 170(b)(1 | I)(A)(iv) and | 170(b)(1)(A)(v | <u> </u> |
|-----------|---|--|---|---|--|---|-----------------------------------|
| | ' (Complete only if you checked to | he box on lin | e 5, 7, or 8 of | Part I or if th | e organizatio | n failed to qu | alify under |
| | Part III. If the organization fails to | o qualify und | er the tests li | sted below, p | lease comple | ete Part III.) | |
| | ion A. Public Support | , | | | | , | |
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | 1, 11 , | | | N. 1-2-5-1-3-1-3- | 10 7-12 1 | |
| Sect | ion B. Total Support | | | | <u> </u> | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | : | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc | . (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | _ | | | • | ear as a sectio | n 501(c)(3) · · ► □ |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2016 (line 6 | 6, column (f) di | vided by line 1 | 1, column (f)) | | 14 | % |
| 15 16a | Public support percentage from 2015 Sch 331/3% support test—2016. If the organi | ization did not | check the box | on line 13, ar | nd line 14 is 33 | | |
| b | box and stop here. The organization qua 33 ¹ /3% support test—2015. If the organithis box and stop here. The organization | zation did not | check a box o | n line 13 or 16 | a, and line 15 | is 331/3% or m | ore, check |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization meets the "organization | 016. If the organication of the organication o | anization did n -and-circumstaumstaumstances" te | ot check a bo ances" test, ch est. The organi | x on line 13, 1 neck this box a zation qualifies | 6a, or 16b, and and stop here. s as a publicly | d line 14 is Explain in supported |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization | 015. If the organical orga | anization did n e "facts-and-d is-and-circums | ot check a bo circumstances' stances" test. | x on line 13, 1 ' test, check the organizati | 6a, 16b, or 17 this box and son qualifies as | a, and line stop here. a publicly |
| 18 | Private foundation. If the organization di | d not check a | box on line 13, | , 16a, 16b, 17a | ı, or 17b, chec | k this box and | see |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

| | | 1 /1 / | |
|-----------------|--------------------------------|---|---------|
| (Complete on | lly if you checked the box o | n line 10 of Part I or if the organization failed to qualify under Pa | art II. |
| If the organiza | ation fails to qualify under t | e tests listed below, please complete Part II) | |

| 04 | in the organization falls to quality | under the te | sts listed bei | ow, piease co | mpiete Part II | l.) | |
|---------|--|-------------------|------------------|---|------------------|--------------------------|-------------------------|
| | on A. Public Support | 1 | | , , , , === - | | , , <u>:</u>: | |
| | idar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received. (Do not include any "unusual grants.") | | | 53130 | 69000 | 76964 | 199094 |
| 2 | Gross receipts from admissions, merchandise | | _ | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | İ | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | ! | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| 7 | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| _ | | | | | | | |
| 5 | The value of services or facilities | | |] | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | , |
| 6 | Total. Add lines 1 through 5 | | | 53130 | 69000 | 76964 | 199094 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | į | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| - | received from other than disqualified | | | [| | | |
| | persons that exceed the greater of \$5,000 | | | | • | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | 7 ,4 ,1 | 7.7 27. 1.2. | F- 7 F 2 F | 11 10 10 10 10 10 | |
| | line 6.) | | | | STATES TO A | | 199094 |
| Secti | on B. Total Support | | | 1 1 | | · :1- | 133034 |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 | (a) 2012 | (6) 2010 | (0) 2014 | (u) 2013 | (6) 2010 | (i) rotar |
| 10a | Gross income from interest, dividends, | | | | | | |
| .00 | payments received on securities loans, rents, | | | | | İ | |
| | royalties and income from similar sources . | | | | | | |
| | • | | | | | | |
| D | Unrelated business taxable income (less | ľ | | | | | |
| | section 511 taxes) from businesses acquired after June 30, 1975 | | | | i | | |
| | • | | | | | - | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | 1 | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | ne organization | 's first, secon | d, third, fourth, | or fifth tax ye | ar as a section | 501(c)(3) |
| | organization, check this box and stop he | re | | | | | 🕨 🗸 |
| Section | on C. Computation of Public Suppor | t Percentage | 9 | | • | | |
| 15 | Public support percentage for 2016 (line 8 | 3, column (f) div | vided by line 1 | 3, column (f)) | | 15 | % |
| 16 | Public support percentage from 2015 Sch | nedule A, Part I | II, line 15 . | | | 16 | % |
| Section | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2016 (| line 10c, colum | ın (f) dıvıded b | y line 13, colun | nn (f)) | 17 | % |
| 18 | Investment income percentage from 2015 | | | | | 18 | % |
| 19a | 331/3% support tests-2016. If the organ | | | | | ore than 331/3% | |
| | 17 is not more than 331/2%, check this box | and stop here. | The organization | on qualifies as a | publicly suppo | rted organizatio | n . ▶ 🗆 |
| b | 331/3% support tests-2015. If the organiz | | | | | | |
| ~ | line 18 is not more than 331/3%, check this I | oox and stop he | ere. The organi | ization qualifies | as a publicly su | pported organiz | zation $ ightharpoonup$ |
| 20 | Private foundation. If the organization di | | | | | | |
| | z . z . z z . z z z z z z z z z | oon a t | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | HOUR HIS DUA & | 556 11 1511 110 | |

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. A | VI Supp | orting Org | ganizations |
|--------------|---------|------------|-------------|
|--------------|---------|------------|-------------|

| Sect | ion A. All Supporting Organizations | | <u> </u> | |
|------|---|---------|---|--------|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | 3. |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | : | | ا د |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below | 2 3a | · | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| C | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | ار د د ممکند | |
| 4a | | 4a | F. 22 | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | 1 12 1 |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 40 | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 5 |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | A | . 1 |
| Ç | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | 6 | | - 1 |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 1, 3, 4 | Čě | ` |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | • - |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | • | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | <u> </u> | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings) | 10h | | 1 |

| Part | Supporting Organizations (continued) | | | |
|----------|--|----------|---------|------------|
| | | | 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) | ļ | | |
| | below, the governing body of a supported organization? | 11a | | L |
| | A family member of a person described in (a) above? | 11b | | |
| <u>C</u> | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c |] | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | , | ٠ | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | 2.00 | ج تهرا | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, | - " | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | 1 | | ٠. |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year | | | |
| _ | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | 1 | , | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | 1 | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization | | | , |
| 04 | | 2 | |] |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | 137 | 7-2 | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed | | .i - 1 | ~ |
| | the supported organization(s). | | ے۔ | |
| Cooti | | 1 | | |
| Secu | on D. All Type III Supporting Organizations | | V | N. |
| 1 | Did the example to provide to each of its supported example tions, but he last day of the fifth recent of the | <u> </u> | Yes | No |
| ' | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | 2 | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | 3 ° , | · , |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | 1ª × | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | 1 = | 1 7 5 | |
| - | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | - | (5.2) | ٠٤. |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | 1 | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | 73.5 | , , , - |
| • | 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 | | ` | , ` |
| | supported organizations played in this regard | 3 | | |
| Section | on E. Type III Functionally Integrated Supporting Organizations | | | L |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | mater. | otion | |
| | | nsuu | CHOIR | S) |
| a | 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. | · :- | _44 | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see m | Structi | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | 7' ' | 3" | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | 18 | 5° 10 | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | 10 A.S. | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | [• : | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | [` - ` | - , | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | 2.5 | ` | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | ** | ٠ | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 444 | 3 | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | -4.4 | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard | 3h | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or | gan | izations | 1 495 |
|--|-------|--|--|
| 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 | ıst on Nov. 20, 1970 (explai | n in Part VI). See ns 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 maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | - | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI) | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | A sign of the state of the sign of the sig | |
| 2 Enter 85% of line 1. | 2 | The state of the state of | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | The state of the s | |
| 4 Enter greater of line 2 or line 3. | 4 | The Property of the State of | |
| 5 Income tax imposed in prior year | 5 | The second secon | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional instructions). | ly in | tegrated Type III supporting | organization (see |

| Part | | 3) Supporting Organi | zations (continued) | |
|------|--|-----------------------------|--|---|
| Sect | on D - Distributions | | | Current Year |
| 1_ | Amounts paid to supported organizations to accomplish exempt purposes | | | |
| 2 | | | | |
| | organizations, in excess of income from activity | | | |
| 3_ | Administrative expenses paid to accomplish exempt purp | ooses of supported orga | nizations | |
| 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 | ch the organization is res | ponsive | 1 |
| | (provide details in Part VI). See instructions. | | | |
| 9_ | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | _ n _ s _ | 1_ gr . | |
| 2 | Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | · . | T | |
| a | And the second s | | | ا ا ا |
| b | | | | 4. 18. 18. 18. 19. 19. |
| C | From 2013 | | | لي "و يوسيسي و" سويل شره " ره الي |
| d | From 2014 | | , , , , , , | |
| е | From 2015 | | | , |
| f | Total of lines 3a through e | | 4 | |
| g | Applied to underdistributions of prior years | 5. | | |
| h | Applied to 2016 distributable amount | | | |
| i | Carryover from 2011 not applied (see instructions) | | 196 | 1, 11 |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | , | ير . _ ر مه د د د ي دري ا | |
| 4 | Distributions for 2016 from | | | |
| | Section D, line 7 \$ | | · · · · · · · · · · · · · · · · · · · | |
| а | Applied to underdistributions of prior years | · · | | 449 |
| b | Applied to 2016 distributable amount | 7 | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | - |
| а | · · · · · · · · · · · · · · · · · · · | | | , |
| b | Excess from 2013 | | | |
| С | Excess from 2014 | | | |
| d | Excess from 2015 | | | |
| 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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