Department of the Treasury

Return of Organization Exempt From Income Tax

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.

OMB No 1545-0047

2016

Open to Public Inspection

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		2016 calen		Name of organia				-		d ending		D Employ	, ar identific:	ation number	
В	Check if a	•	<u> </u>			ULAH URI	BAN OUTRE	EACH,	INC.			 			
	Addr	ress change	<u> </u>	Doing business									10331	.8	
	Nam	e change	ĺ	Number and str	eet (or PO b	ox if mail is not d	elivered to street a	address)		Room/su	ite	E Telephoi	ne number		
	Initia	il return	29	01 WESL								(404) 288	-2494	
	Final	retum/terminated		City or town, sta	ate or province	country, and Zi	P or foreign posta	l code							
	Ame	inded return	DE	CATUR					3 A	0034		G Gross re	ceipts \$	426,603.	
	Appl	ication pending	F	Name and addr	ess of principa	al officer				H	(a) is this	a group return	for subordir	nates? Yes	X No
	_		LIN	IDA MCDONAI	D 2901 WES	SLEY CHAPEL R	OAD DECAT	JR	GA 3	0034	(b) Are all	subordinates ii	ncluded?	Yes	No
ī	Tax-ex	cempt status		501(c)(3)	501(c) ((insert no)	4947(a)(152701	It 'No,	attach a list (s	ee instruction	ons)	
J		site: N /			 		·	., ,,,	<u>. </u>	""	l(c) Group	exemption nur	nber ►		
<u>K</u>		f organization		Corporation	Trust	Association	Other ►	<u> </u>	I Voor	of formation			ate of legal	domicile GA	
	rt I		تتل	Corporation	Trust	Association	Other	- 4	100	OI IOIIIIalioii	199	J 1111 31	ate or legal	domicie GA	
Га		Summar Briefly describ		- organizati	on'e mieer	on or most su	anificant activ	itios	TU2 MIC	2 07 27 (012	CTADITEL A	VEZNOON VE DO	מנים סבוסיוסי	T DOOLLOSE DDACTIC	AL FOOLS
										210µ 72 10 F	oluaniou H	NETWORK OF KE	SOURCES TAM	T PROVIDES PRACTIC	WP 100P2
Activities & Governance	4	TIM TAHI	느 느	EMPOWEK.	OIHEKS	5 TO FIA	F ATC TOR	1002FI		-					- -
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iš.		otal number		_		_]	5		22
.≅i		otal number											6	-	15
₽ S	7a T	otal unrelate	d bu	usiness reve	nue from F	Part VIII, colu	mn (C), line 1	2				[7a		0.
_	bΛ	let unrelated	bus	siness taxabl	e income f	rom Form 99	90-T, line 34		<u></u>			<u></u> [7b		0.
											P	rior Year		Current Yea	ar
as l	8 C	Contributions	and	l grants (Part	t VIII, line	1h)									
Revenue		rogram serv										273,9	29.	426,	373.
eve	10 la	nvestment in	com	ne (Part VIII,	column (A), lines 3, 4,	and 7d)								
α;	11 C	Other revenue	e (P	art VIII, colur	mn (A), line	es 5, 6d, 8c,	9c, 10c, and	11e)					95.		230.
	12 T	otal revenue	<u> — </u>	add lines 8 th	rough 11	(must equal	Part VIII, colu	mn (A), lın	e 12) .			274,4	24.	426,	603.
	13 G	Frants and si	mila	ir amounts p	aid (Part I)	(, column (A)), lines 1-3) .					_			
	14 B	Benefits paid	to o	r for membe	rs (Part IX	, column (A),	line 4)								
	15 S	Salaries, othe	r co	Compensation, employee benefits (Rart X, column (A)-lines-5-10)								174,269. 24			059.
Expenses		Professional 1							ľ						
Den		otal fundrais						70	ļ	0.	-				
Ŋ		Other expens							<u> </u>			00.1		140	<u> </u>
						1 7 7						89,1			<u>596.</u>
		otal expense							!••• :		ļ	263,4			655.
	19 F	Revenue less	exp	penses Subt	ract line 1	B, from line)	EDENI: L	 T · · · 	• •	· · · ·	ļ	10,9			948.
Net Assets or Fund Balances								لـــــا			Beginni	ng of Curren		End of Yea	ir
alar alar		otal assets (11,8			
A P	21 T	otal liabilities	s (Pa	art X, line 26	6)							2	01.		
		let assets or			Subtract lir	ne 21 from lir	ne 20 · · ·					11,6	03.	····	
Pa	rt II 🖞	Signatu	re E	3lock											
Unde	r penaltie:	s of perjury, I declaration of prepar	clare	that I have exam	ined this retur	n, including acco	mpanying schedu	les and state	ments, ar	nd to the best	of my know	wledge and be	ief, it is true	, correct and	
———	lete Deci	aration of prepar	ei (O	thei than onicery	('			- Ally Kilowiec							
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Sig	n	Signatu	ire of	fofficer							U	ate			
He	re			MCDONAL	,D						DIRE	CTOR			
		Type or	r print	t name and title									, ,		t
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Pai	d	Virgin	nia	a Green		Yu	quiet	-xae,	つ /'	1241	//	self-employe	a Þ(00280 <u>55</u> 7	V
	parer			► VIRGI	NIA GRI	EEN PC () 			///					
	e Only				Box 3							Firm's EIN	58-1	.8 <u>74525</u>	
	•		-	DECAT				GA 30	036			Phone no	(770)		0
May	the IR	S discuss thi	s re			shown above	2 (see instruc								No .

Form	990 (2016) BEULAH URBAN OUTREACH, INC.	58-2103318	Page 2
Ran			
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>	
1	Briefly describe the organization's mission		
	THE MISSION IS TO ESTABLISH A NETWORK OF RESOURCES THAT PROVIDES	PRACTICAL T	OOLS
	THAT WILL EMPOWER OTHERS TO LIVE VICTORIOUSLY	 	
			
	Did the organization undertake any significant program services during the year which were not listed on the		/aa 🕡 Na
	Form 990 or 990-EZ?	· · · · · · · · · · · · · · · · · · ·	es X No
	Did the organization cease conducting, or make significant changes in how it conducts, any program service	e2 🗇 v	res X No
	If Yes,' describe these changes on Schedule O	·····	res 🛕 No
4	Describe the organization's program service accomplishments for each of its three largest program services.	as measured by exp	enses
	Section 501(c)(3) and 501 (c)(4) organizations are required to report the amount of grants and allocations to and revenue, if any, for each program service reported	others, the total expe	nses,
4 a	(Code) (Expenses \$ 365,895. including grants of \$ 0.)(Revenue \$	426,373.)
	THE ORGANIZATION WAS ABLE TO PROVIDE QUALITY CHILDCARE AND NUTRI	TIONAL	
	FOOD FOR LOW INCOME AND DISADVANTAGED CHILDREN		
		~ ~	
	(Code) (Expenses \$ including grants of \$) (Payanya S	·
40	(Code) (Expenses \$including grants of \$) (Revenue \$	
		. 	
4 c	(Code) (Expenses \$) (Revenue \$)
		.	
	~======================================		.
		. 	
	<u> </u>		_
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$ ) (Revenue \$	·	
BAA	Total program service expenses ► 365, 895.  TEEA0102 11/16/16		Form <b>990</b> (2016)
	1550000 10000	· ·	/

Part IV Checklist of Required Schedules

Page 3

#### Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . . . 2 Х Χ 3 4 Χ 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 . . . . . . Χ 5 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, X 6 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. Χ 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Χ Χ 9 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........... X 10 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 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule Χ 11 a Χ 11 b 11 c Χ Χ 11 d e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X Χ 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X . . . Χ 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII . . . 12a Χ 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 . . . . . . . . . . Χ 12 b 13 Is the organization a school described in section 17O(b)(1)(A)(ii)? If 'Yes,' complete Schedule E . . . . . . Χ 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Χ 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Χ 14b Χ 15 16 Χ 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) Χ 17 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 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19

Form 990 (2016) BEULAH URBAN OUTREACH, INC.

Rank W Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, 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 J	23		Х
24 8	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ı	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501 (c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	256		Х
•		25b		
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, highest compensated employees, or disqualified persons?  If 'Yes,' complete Schedule L, Part II	26		X
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	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions)	100		ا الله
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	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	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ı	olf '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 · · · · · · · · · · · · · · · · · ·	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	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	37		X
38	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	38	Х	

# Form 990 (2016) BEULAH URBAN OUTREACH, INC. Partival Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V . . . .

	Check is Schedule O contains a response or note to any line in this Part V			
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Yes	No
	· - · · · · · · · · · · · · · · · · · ·			ŀ
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	-	
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 22	· **,	4.1	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
	b If 'Yes,' enter the name of the foreign country	*		
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
	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?	7 a		X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year		, , 1	
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
8	Form 1098-C?	7 h		
Ŭ	organization have excess business holdings at any time during the year?	8	~	
9	Sponsoring organizations maintaining donor advised funds.	-		
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		1
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		$\vdash$
	Section 501(c)(7) organizations. Enter	7.0		$\vdash$
	a Initiation fees and capital contributions included on Part VIII, line 12			1
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			1
	Section 501(c)(12) organizations. Enter	, a , a ,	- V4	1
	a Gross income from members or shareholders			1
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			ĺ
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u>`</u>	
	b if 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.		- 1	
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	•		
l	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand			
14	a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		
A A	TEFANAS 11/16/16	Form	990 (	2016)

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI. . . Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year.  $\dots$ 1 a 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 b Enter the number of voting members included in line 1a, above, who are independent . . . . . 2 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 Χ 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 Χ Did the organization make any significant changes to its governing documents Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ 6 Did the organization have members or stockholders?...... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a X b Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . . . Χ 8 b 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 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes Nο 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?. . . . . . . . 10 b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 . . . . . . . . 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b Χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Χ Χ 13 Χ 14 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? 15 a 15 b Χ If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a Х 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 16 b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ► Georgia Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain in Schedule O) Own website Another's website Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records LINDA MCDONALD 2901 WESLEY CHAPEL ROAD DECATUR 30034 (404) 288-2494 Form **990** (2016) BAA TEEA0106 11/16/16

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and 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

- 1 a 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 any rel	ated organi	zatio	n co			ted a	ny c	current officer, dire	ctor, or trustee	· <del>· · · · · · · · · · · · · · · · · · </del>
				(C)						
(A) Name and Title		than	one both dir	box, i an o ector/	unless fficer truste	ck more s person and a ee)	n i	(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) LINDA MCDONALD	31.25									
CEO_	ļ	<u> </u>		X	_			46,500.	0.	0.
(2) ELIZABETH IZARD ADMINSITRATIVE ASST	1.00			X				0.	0.	0.
(3) LINDA KENNEDY MEMBER	_1.00			Х				0.	0.	0.
(4) BETTY WILLIS CFO	1.00	_		Х				0.	0.	0.
(5)										
		-								
_(7)										]
(8)		-								
(9)										
(10)										
(11)										
(12)										
(13)										
(14)			-	_						

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RanVIII Section A. Officers, Directors, Tru	ıstees, l	Key	Em	plo	ye	es,	and	Highest Com	pensated Emp	loyees (continued)
	(B)			(C	•					}
(A) Name and title	Average hours per	box	, unles	ss pe	more rson i	than o	an	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	week (list any	or director		_			Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)										
(16)			1	_					<u> </u>	
(17)				_	-					
(18)		-								
(19)						-	_			
(20)										
<u>(21)</u>									<del></del>	
(22)										
(23)		ļ —			-					
(24)										
(25)										
1b Sub-total	,		• •			,	>	46,500.	0.	0.
c Total from continuation sheets to Part VII, Secti	on A .				٠.		<b>&gt;</b>			
d Total (add lines 1b and 1c)						· ·		46,500.	0.	0.
2 Total number of individuals (including but not limite from the organization ►	d to those	liste	abo	ove)	who	o rec	eive	d more than \$100,	000 of reportable co	mpensation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	ndıvıdual			٠.	٠.	• •			nployee 	Yes No
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	portable co han \$150,	ompe 0007 	nsat If 'Y	ion 'es,'	and con	othe nplete	r co e Sc	mpensation from thedule J for		. 4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' of	compensati complete S	ion fi Sched	om a	any J for	unre suc	elated ch pe	org rsor	ganization or indivi	dual 	. 5 X
1 Complete this table for your five highest compensation from the organization Report compe	ted indepe	nder r the	it cor	ntrac	ctors r ye	s that ar en	rec	eived more than \$ g with or within the	100,000 of organization's tax y	
(A)										
				-		_				
			_							
2 Total number of independent contractors (including	but not lin	nited	to th	nose	liste	ed at	oove	e) who received mo	ore than	
\$100,000 of compensation from the organization	<b>&gt;</b>							·		Form 990 (2016)

Form 990 (2016) BEULAH URBAN OUTREACH, 58-2103318 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . . . . (A) Total revenue (D) Related or Unrelated Revenue 42.0 exempt business excluded from tax function revenue under sections 512-514 revenue Grants 1 a Federated campaigns . . . . . 1 a b Membership dues . . . . . . 1 b c Fundraising events . . . . . . 1 c Gifts, Similar d Related organizations . . . . . 1 d e Government grants (contributions) . . 1 e Contributions, f All other contributions, gifts, grants, and similar amounts not included above . . . and Other g Noncash contributions included in lines 1a-1f \$ Program Service Revenue **Business Code** 2a FOOD PROGRAM 99999 61,109 61,109 b TUITION--MAXIMUS_ 99999 175,525 0 175,525 0 OTHER PROGRAM REVENUE 99999 189,739 189,739 0. f All other program service revenue . . g Total. Add lines 2a-2f . . . . . . 426,373 Investment income (including dividends, interest and Income from investment of tax-exempt bond proceeds . . . Royalties . . (ı) Real (II) Personal 6 a Gross rents . . . . . b Less rental expenses c Rental income or (loss) . . (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses . . . c Gain or (loss) . . . . d Net gain or (loss)....... 8 a Gross income from fundraising events Other Revenue (not including. \$ of contributions reported on line 1c) See Part IV, line 18. . . . . . **b** Less direct expenses . . . . . . . c Net income or (loss) from fundraising events . . . . . . ▶ 9 a Gross income from gaming activities c Net income or (loss) from gaming activities . . . . . . . . . 10a Gross sales of inventory, less returns **b** Less cost of goods sold . . . . . . . . c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 999999

d All other revenue. . . . e Total. Add lines 11a-11d . . . . . . 230 Total revenue. See instructions . . . . . . . . . . . . . . . . ,603 426,603

2<u>3</u>0

230

# 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)

		(A)	(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	46,500.	46,500.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	178,357.	178,357.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	17,202.	17,202.	0.	0.
11	· · · · · · · · · · · · · · · · · · ·				
a	Management				
t	Degal				
c	; Accounting	1,376.	688.	688.	0.
c	<b>l</b> Lobbying				
€	Professional fundraising services See Part IV, line 17 .				
f	Investment management fees				<u></u> _
g	(A) amount, list line 11g expenses on Schedule O)				
12	, , , , , , , , , , , , , , , , , , ,	199.	199.	0.	<u> </u>
13	Office expenses	1,942.	0.	1,942.	0.
14	Information technology				
15	Royalties				
16	Occupancy	6,000.	4,800.	1,200.	0.
17	Travel	24,076.	24,029.	47.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,271.	<u> </u>	4,271.	<u> </u>
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.)				
æ	BUSINESS EXPENSES	582.	0.	582.	0.
	DEPOSIT CORRECTIONS	0.	0.	0.	
	OTHER EXPENSE	0.	0.	0.	0.
	PROGRAM EXPENSE FOOD	42,291.	42,291.	0.	0.
	All other expenses	68,859.	51,829.	17,030.	0.
25	Total functional expenses Add lines 1 through 24e.	391,655.	365,895.	25,760.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here   [If following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Cleck if Schedule O contains a response of note to any line in this Part X	(A) Beginning of year	<u> </u>	(B) End of year
	1	Cash — non-interest-bearing	11,624.	1	
	2	Savings and temporary cash investments	180.	2	<del></del>
	3	Pledges and grants receivable, net	<del> </del>	3	
	4	Accounts receivable, net	0.	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	-	5	
	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).		6	
\$	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ا ک	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation 10b		10 c	
	11	Investments — publicly traded securities		11	
	12	Investments — other securities See Part IV, line 11	<del></del>	12	
	13	Investments — program-related See Part IV, line 11	<del></del>	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	11,804.	16	1 Xo.
	17	Accounts payable and accrued expenses	201.	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	<del> </del>	20	<u> </u>
e.	21	Escrow or custodial account liability Complete Part IV of Schedule D		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		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		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.		25	
	26	Total liabilities. Add lines 17 through 25	201.	26	0.
es		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.	£ \$* *	hu to to	a p , gg T p grade .
è	27	Unrestricted net assets	11,603.	27	
ala	28	Temporarily restricted net assets		28	
8	29	Permanently restricted net assets		29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.		14.	Son .
Ó	30	Capital stock or trust principal, or current funds		30	
é	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
35	32	Retained earnings, endowment, accumulated income, or other funds		32	<del></del>
Net Assets	33	Total net assets or fund balances	11,603.	33	0.
ž	34	Total liabilities and net assets/fund balances	11,804.	34	0.
		The same of the sa	TT.004.	<u> </u>	Form 990 (2016)

Form 990 (2016) BEULAH URBAN OUTREACH, INC.	58-2	2103318		Page 12
Rank XIII Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI				]
1 Total revenue (must equal Part VIII, column (A), line 12)		1	426	<u>5,603.</u>
2 Total expenses (must equal Part IX, column (A), line 25)		2	391	,655.
3 Revenue less expenses Subtract line 2 from line 1	[	3	34	,948.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	[	4	11	,603.
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		
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
column (B))	• • • • • •	10	46	<u>5,551.</u>
Part XIII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				<u> ] ]</u>
			Y	es No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other			<b>基格</b>	PARTY.
If the organization changed its method of accounting from a prior year or checked 'Other,' explain			windstands & m	v to lee v product Bank depart
in Schedule O			11 m 2 3 15 25	i mar feel car.
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re	viewed on a		<b>H</b>	A SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF
separate basis, consolidated basis, or both				
Separate basis Consolidated basis Both consolidated and separate basis				
b Were the organization's financial statements audited by an independent accountant?			2 b	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s	eparate		48: J.F	7
basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis			2, 181	
	1.1 - 6 41			
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig review, or compilation of its financial statements and selection of an independent accountant?	nt of the audi	τ,	2 c	
If the organization changed either its oversight process or selection process during the tax year, explair in Schedule O				
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth a Audit Act and OMB Circular A-133?			3 a	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the				
or audits, explain why in Schedule O and describe any steps taken to undergo such audits			. 3 b	
BAA			Form 99	<b>90</b> (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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service at www.irs.gov/form990. Name of the organization Employer identification number BEULAH URBAN OUTREACH, TNC 58-2103318 Part | Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 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 5 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 ) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) 11 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 control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (ii) EIN (iv) is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) in your governing document? (A) (B) (C) (D) (E)

	rt II Support Schedule for	Organization	s Described in	n Sections 170	(b)(1)(A)(iv) an	58-2103318 od 170(b)(1)(A)(	vi)
	(Complete only if you checke organization fails to qualify ur	d the box on line to nder the tests liste	o, 7, or 8 of Part I od d below, please co	or if the organizatio omplete Part III)	n failed to qualify u	nder Part III If the	,
Sec	ction A. Public Support		<del></del>				
	endar year (or fiscal year inning 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')				1		
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 · · · · · · · · ·						
Sec	tion B. Total Support						
Calendar 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						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on		/				
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activiti	es, etc. (see instru	uctions)			12	
	First five years. If the Form 990 is organization, check this box and s	top here/		third, fourth, or fifth	n tax year as a sect	ion 501(c)(3)	▶ 🗍
Sec	tion C. Computation of Pul	blic Support F	Percentage				
14 15	Public support percentage for 2016 Public support percentage from 20	6 (line 6, column ( 115 Schedule A. R	f) divided by line 1	1, column (f))	• • • • • • • • • • • • • • • • • • • •	1 1	<u>%</u>
	33-1/3% support test—2016. If the and stop here. The organization of	ne organization did	not check the box	x on line 13, and lin	ne 14 is 33-1/3% or	more, check this bo	)X
b	33-1/3% support test—2015. If the		•				<u></u>
	and stop here. The organization of	qualifies as a publi	cly supported orga	anızatıon			▶ ∐
17a	10%-facts-and-circumstances te or more, and if the organization methorganization meets the 'facts-a	est—2016. If the or eets the 'facts-and and-circumstances	ganization did not -circumstances' te ' test The organiz	check a box on line est, check this box a ation qualifies as a	e 13, 16a, or 16b, a and <b>stop here</b> . Exp publicly supported	and line 14 is 10% lain in Part VI how organization	▶ []
b	10%-facts-and-circumstances te or more, and if the organization meorganization meets the 'facts-and-circumstances' facts-and-circumstances to the 'facts-and-circumstances' facts-and-circumstances'	st-2015. If the or eets the 'facts-and circumstances' tes	ganization did not -circumstances' te t The organization	check a box on line est, check this box a n qualifies as a pub	e 13, 16a, 16b, or 1 and <b>stop here</b> . Exp olicly supported org	7a, and line 15 is 1 lain in Part VI how t anization	0% he ▶ ∏
18	Private foundation. If the organization	ation did not checl	k a box on line 13.	16a, 16b, 17a, or	17b check this box	and see instruction	s ▶ 🗖

58-2103318

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)

200		to noted below, piec		<del></del>	·		
	tion A. Public Support			1	- <del> </del>		
alend 1	dar year (or fiscal year beginning in) Sifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513				· · · · · · · · · · · · · · · · · · ·	,	
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				,		
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons			j	<i></i>		
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			/			
	Public support. (Subtract line 7c from line 6)			the same way to be a second	, je 4 g pk. E	a second	
Sec	tion B. Total Support	<del> </del>		<del>,                                    </del>		, <del></del>	<del>,</del>
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6			<u> </u>			<u> </u>
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	income (less section 511 taxes) from businesses acquired after June 30, 1975	<i>f</i> ,			· ·		
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)	a fee the erospirate	on's first second	third fourth or fifth	tay year as a sec	tion 501(c)(3)	
14	organization, check this box and s	top here		tima, louitii, or illit	i lax year as a sec		▶ 📘
Sec	tion C. Computation of Pu	blic Support P	ercentage				
15	Public support percentage for 201	6 (line 8, column (f	) divided by line 1	3, column (f)) · ·		15	8
16	Public support percentage from 20						ફ
	tion D. Computation of Inv						
17	Investment income percentage for				))	17	og o
18	Investment income percentage fro				·		olo
	33-1/3% support tests-2016. If t	the organization did	I not check the bo	x on line 14, and lii	ne 15 is more than	33-1/3%, and line	e 17
	is not more than 33-1/3%, check to 33-1/3% support tests—2015. If the	his box and <b>stop h</b> the organization did	ere. The organiza I not check a box	ition qualifies as a p on line 14 or line 19	oublicly supported Pa, and line 16 is r	organization nore than 33-1/39	► [_] 6, and
	line 18 is not more than 33-1/3%,	check this box and	stop here. The o	rganization qualifie	s as a publicly sup	ported organizati	on 🟲 📘
20	Private foundation. If the organiz	ation did not check					
RAA			TEEA0403	09/28/16	Sc	hedule A (Form	990 or 990-EZ) 2016

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)

Sec	tion A. All Supporting Organizations			
			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	-	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		 
b	o 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_		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	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		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	a 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		
t	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<del>├-</del> ,
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7º If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
98	a 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	-	
ı	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		
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
10:	a 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		
ı	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)	10b		

Рa	rt:IV: Supporting Organizations (continued)			
	the the constant of a fit or containing from any of the following persons?		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?  a 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		
	Environmental and a person assessment in (a) assets	1b		
	C // GO // Golden Garage Grand Garage Grand Garage Grand Garage Grand Garage Ga	1c		
Sec	ction B. Type I Supporting Organizations	$\neg$	V	Na
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint	$\dashv$	Yes	No
•	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 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 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 organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Sec	ction C. Type II Supporting Organizations			,
	The state of the s		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
<u></u>	ction D. All Type III Supporting Organizations			
36	CHOILD. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	,F .	~,	-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3		_
Se	ction 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 instructions).			
	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			
	c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction	ns)		
•	Activities Test: Answer (a) and (b) below.		Yes	No
4		(* 1	- Mr.	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was	**		
	responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more 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 activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		-
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		-

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust cinstructions. All other Type III non-functionally integrated supporting organizations	n Nov 20	, 1970 (explain in Part	VI) See igh 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)			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
е	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		
Sec	tion 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		1
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally integrifications)	ated Type	III supporting organiza	tion
BAA			Schedule A (F	orm 990 or 990-EZ) 20

Pa		ipporting Organiza	ations (continued)				
<u>Sec</u>	ection D - Distributions						
_1	Amounts paid to supported organizations to accomplish exempt purpos	f					
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ons,				
3	Administrative expenses paid to accomplish exempt purposes of suppo						
4	Amounts paid to acquire exempt-use assets		<del>_</del>				
5	Qualified set-aside amounts (prior IRS approval required)	<del></del>					
6	Other distributions (describe in Part VI) See instructions						
7_	Total annual distributions. Add lines 1 through 6	<del>_</del>	<del> </del>				
8	Distributions to attentive supported organizations to which the organiza in Part VI) See instructions						
9	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
Sec	Section E - Distribution Allocations (see instructions)  (i) (ii) (ii) (iv) (iv) (iv) (iv) (iv			(iii) Distributable Amount for 2016			
1_	Distributable amount for 2016 from Section C, line 6						
	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions						
	Excess distributions carryover, if any, to 2016						
	From 2013			1			
	From 2014						
e	From 2015						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2016 distributable amount						
i	Carryover from 2011 not applied (see instructions)		,				
j	Remainder Subtract lines 3g, 3h, and 3i from 3f						
4	Distributions for 2016 from Section D, line 7 \$						
а	Applied to underdistributions of prior years			<del></del> ;			
b	Applied to 2016 distributable amount						
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.			1			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions						
7	Excess distributions carryover to 2017. Add lines 3j and 4c						
	Breakdown of line 7	<del></del>					
а	_	<del></del>	<del> </del>				
b	Excess from 2013						
С	Excess from 2014	<del></del>					
_	Excess from 2015	<del></del>					
	Excess from 2016						
BAA			Schodula A (For	m 990 or 990-F7) 2016			

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

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

**Schools** 

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. ► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BEULAH URBAN OUTREACH, INC

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

Employer identification number

<u>58-2103318</u>

<u> Pa</u>	rtsig,			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
2	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3				-
Ĭ	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If Yes, please describe If No, please explain. If you need more space, use Part II	3		X
	No solicitation program. The policy is made known			
	through the application process.			
			İ	
4	Does the organization maintain the following?		· 	1
7	a Records indicating the racial composition of the student body, faculty, and administrative staff?	4 a	X	}
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4 b		X
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
	d Copies of all material used by the organization or on its behalf to solicit contributions?	4 d		X
	If you answered 'No' to any of the above, please explain if you need more space, use Part II			<del>  ^-</del> -
	Organization does not solicit contributions for the school			
	(b) Organization does not offer scholarships or other	.		
	financial assistance to the students	, 1		
5	Does the organization discriminate by race in any way with respect to			1
	a Students' rights or privileges?	5 a		X
	b Admissions policies?	5 b		X
	c Employment of faculty or administrative staff?	5 c	ļ	Х
	d Scholarships or other financial assistance?	5 d		X
	e Educational policies?	5 e		X
	f Use of facilities?	5 f	İ	X
	1 OSE OF TACHILLES 7		<b> </b>	^
	g Athletic programs?	5 g	ļ <u>.</u>	X
	h Other extracurricular activities?	5 h	İ	X
	If you answered 'Yes' to any of the above, please explain If you need more space, use Part II			<del>  ^``</del>
				1
		ı İ		Í
6	a Does the organization receive any financial aid or assistance from a governmental agency?	6 a	X	
	b Has the organization's right to such aid ever been revoked or suspended?	6 b		Х
	If you answered 'Yes' on either line 6a or line 6b, explain on Part II			
7		!	l	
	4 01 through 4 05 of Rev. Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' explain on Part II	7	X	

The organization receives grant assistance from the gov't

assistance to the students

Line 6b

#### **SCHEDULE 0** (Porm 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.

► 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. OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Pt VI, Line 12c

BEULAH URBAN OUTREACH, INC.

Employer identification number

58-2103318

Currently , the mointoring is done at the meetings

irector reviews return prior to mailing. A copy of the return is

available for review to all board members at their leisure. Pt VI, Line 11b