Retroactive Reinstatement 29488131,00621

OCT 31 2018

ОМВ	No.	1545	-0047	
	_			

Department of the Treasury Internal Revenue Service Proformation about Form 690 and its instructions in at your immenution

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.

Return of Organization Exempt From Income Tax

				TOTAL STORES							
<u> </u>	For the	2016 cale	ndar year, or tax year beginning		, 2016, a	nd endi	ng	12/3	1	, 20 16	
3	Check if	applicable.	C Name of organization BIRMINGH	AM URBAN LEAGUE INC				0	Employ	er identification r	ınwpeı
]	Address	change	Doing business as							63-0516655	
	Name ch	nange	Number and street (or P.O. box if in	ail is not cellvered to street ad	dress)	Room/s	uite	E	E Telephone number		
]	frutial ret	um	1229 3rd Avenue North			}		1		205-326-0162	
٦		nvlerninated	City or town state or province, cour	stry, and ZIP or fuelon postal	code					203-320-0102	
7	Amende		Birmingham, AL, 35203	,,					~		
า		1	F Name and address of principal office	- 14°0		-		_	Gross re		569,329
	Аррисан	on pending i			. 6	56		•		subordinates? 📙 Ye	
			1229 3rd Avenue North, Birmine			1	_			included? L. Ye	3 LINO
		mpt status	[] 501(c)(j)) ◀ (insert no.) 🔲 494	7(3)(1) de	1 527		n "No," emacr	9 B 115 E (SE	ee instructions)	
<u> </u>	Website		w birminghamurbanteague.net					H(c) Group ex	emption	пильег 🕨	
		organization, i	✓ Corporation ☐ Trust ☐ Associa	tian □ Other ►	L Yea	ar of forma	tion	1967	M State	of legal domicite	AL
		Summ	ary		L						
	1	Briefly de	scribe the organization's miss	ion or most significant a	ctivities.	To as	sist	all persons	particu	larly African	
9	l		s and the economically disadva								ram
ä			n the areas of employment, edu						-d2	e a light a politica and a Canada	
Ē	2		s box ▶☐ if the organization						5% of (ts net assets.	
<u> </u>	1		of voting members of the gove	•				-	3		12
ଷ	1		of independent voting member		•	line 1h	`		4		
83	l .		iber of individuals employed in		•		,		5		12
Ē	1		iber of volunteers (estimate if	, ,	311 V, 11116	. 20)	•		6		12
Activities & Governance			elated business revenue from		. 10			• •		·	
•	•					\mathbf{n}	. J .	• •	7a		0
		Met uniter	ated business taxable income	Irom Porm 990-12104 3	TIVE	<u>.U.</u>	-/c	Prior Year	<u> </u>		
) .	0-1-5-4	S			1	<u> </u>			Current Y	
Ė	Į.		ions and grants (Part VIII, line	in). BI ALIG	29 20	118	윘	4	33.363		569,329
evenue			servico revenue (Part VIII, line			. [낉		0		0
é,	10	Investme.	nt income (Part VIII, column (A), lines 3, 4 and 7d)					0		0
_	11	Other rev	enue (Part VIII, column (A), line	as 5, 6d, 8c 9c, 189 (31	9日別_	U_{\perp}	<u>_</u>		72,497		0
	12	Total reve	nue-add lines 8 through 11 (n	rust equal Part-Vill, colu	mn (A), lin	ic 12)		5	05,860		569,329
i			d simitar amounts paid (Part f		4	[0		0
			oald to or for members (Part IX			{			a		0
88			dalaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								210,715
Expenses	16a	Professio	ofessional fundraising fees (Part IX, column (A), line 11e)								0
ă	ь	Total fund	fraising expenses (Part IX, coli	umn (D), line 25) ▶	107	7,195			-	· • · · ·	, 1
ٍ لن	17	Other exp	enses (Part IX, column (A), line	es 11a-11d, 11f-24e)		(2	07,493		327,581
			enses. Add lines 13-17 (must), tine 25)	3. [32,299		538,296
			less expenses. Subtract line 1			.			73.561		31,033
5 \$7							Begu	ning of Curre		End of Ye	
Ğ	20	Total asse	ets (Part X, line 16)			. }		A.	74,222		450,446
8	1		litres (Part X, line 26)			<u> </u>			16,726		361,917
5	22	Net asset	s or fund balances. Subtract h	ne 21 from line 20		·			57,496		88,529
7	rt il		ure Block						,		30,323
			y, I declare that I have examined this r	others lockidens are omnowing	cehodulon	and state		c and to the	bact of or	u knoudodao, no	t holief at le
true	e, correct	, and comple	ite Defination of prepared (other than	officer) is based on all informa	tion of which	th prepare	r has	anv knowled	10	iy kilowieoge ibik	i Deaci, ii is
		1	the free						/11/1 2		
iig	חו	Signa	ture of officer					Date	710	/-//	
lei										•	
10	16		iam Barnes, President or print name and title								
		·		Preparer's signature			ate	·		PTIN	
a	id	1 . (8,10,13)	oe preparer's name	riaparer s signature			e i u	}	Check [J"	
r	epare	r		L					self-emp	юуео	
	e Onl		amo 🕨					Firm's			
		ំ ្រាកា'ទ គ	dress >	hama abana 2 /aaa ii i				Fhone	no		" [] No.
~~~			this return with the preparer		นะแดกร)		·				OOD MOLE
or	Paperv	vark Re <b>du</b>	ction Act Notice, see the separa	to instructions.		Cat	35	CENT	ËÒ	- Porm	990 (2016)
					) E()	be	ᅶ	$\mathbf{A}^{\mathbf{A}}$	F/F	rol	7111
	CI	IS IM	AGE DO NOT CO	JKKE2PUNI	<u>ں۔</u> ر	1927	<u>ب.</u>	141 11 0	<u>···=</u>	181	\$ * Y

	00 (2016)	
Part	· · · · · · · · · · · · · · · · · · ·	
	'Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	To assist all persons, particularly African Americans and the economically disadvantaged, in the achievement of social and	
	economic equality	
	······································	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	[
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	_
	services?	₹
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measurements. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported	
4a	(Code. ) (Expenses \$ 65,674 including grants of \$ 103,302 ) (Revenue \$ 18,000	0)
	Comprehensive Housing Counseling Services - Providing housing counseling and assistance to inidividuals and families that	it a
	at risk of losing their homes due to mortgage default and/or foreclosure and aid to homeless persons to find temporary and	
	permanent shelter and employment. Additionally, home buyer education seminars are provided to educate prospective home	<u></u>
	owners about the home buying process.	
		••••
		••••
	(O-d)	
4b	(Code ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$  Youth Development Initiatives - Events and activities are designed to promote the academic and social development of in-sch	<u>o</u> )
	100th peaclobulett ungariaes - eacits and activities are residued to brounds the academic and social deactobulett of the sci	1100
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction	
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.	n
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.	0)
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01)	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01)  Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whos reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01) Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whose reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their opportunities for employment and future educational opportunities. Additionally, access to computers/Wi-Fi network, resume	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01)  Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whos reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01) Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whose reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their opportunities for employment and future educational opportunities. Additionally, access to computers/Wi-Fi network, resume	o )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01) Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whose reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their opportunities for employment and future educational opportunities. Additionally, access to computers/Wi-Fi network, resume	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01) Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whose reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their opportunities for employment and future educational opportunities. Additionally, access to computers/Wi-Fi network, resume	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01) Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whose reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their opportunities for employment and future educational opportunities. Additionally, access to computers/Wi-Fi network, resume	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01) Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whose reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their opportunities for employment and future educational opportunities. Additionally, access to computers/Wi-Fi network, resume	0 )
4c	youth, ages 12-18. Workshops are used to serve as educational enrichment as well as a complement to classroom instruction while promoting leadership skills and community engagement.  (Code. ) (Expenses \$ 58,155 including grants of \$ 39,350 ) (Revenue \$ 3,01) Workforce Development Training - Provides job readiness training as well as pre-GED enrichment for those individuals whose reading and math competency fall below the 5th grade level and GED preparation. Case management, academic enrichment, computer applications and life skills training are provided to juvenile offenders, enabling those persons to enhance their opportunities for employment and future educational opportunities. Additionally, access to computers/Wi-Fi network, resume	0 )

156,796

(Expenses \$ 32,967 including grants of \$ Total program service expenses ►



om 9	90 (2016)	0 =		Page 3
Part	IV Checklist of Required Schedules			
٠,	le the consistent described as a set of 504(-)(2) as 4047(-)(4) by the set of 104 (-)(2) as		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	١.	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1 2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<del> </del>	<del>                                     </del>	
	candidates for public office? If "Yes," complete Schedule C, Part I	3	i	1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Old the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.		-	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<b>√</b>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>√</b>
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	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		<b>√</b>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<b>~</b>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>\</b>
14 a	, , , , , , , , , , , , , , , , , , , ,	14a		<b>\</b>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	125		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	145		<b>√</b>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<b>▼</b>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>∀</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	•

Form 990 (2016)

Part	Checklist of Required Schedules (continued)			
١			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	i	✓
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  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.	20b		<b>✓</b>
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		<b>&gt;</b>
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		<b>√</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	,	<b>√</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>✓</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	•	<b>✓</b>
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		<b>√</b>
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		<b>✓</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV .	28c		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>✓</b>
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		<b>→</b>
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		<b>√</b>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	<b>✓</b>	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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		1
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			<u>·</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	37	1	•
		Form	990	(2016

a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year .	Part.	V Statements Regarding Other IRS Filings and Tax Compliance			
Enter the number reported in Box 3 of Form 1098. Enter 0- if not applicable 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	·	
b Elter the number of Forms W-2G included in line 1a. Enter-O-II not applicable.				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gambling) whinings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the catendar year ending with or within the year covered by this return.  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  2b V V Note. If the sum of lines 1a and 2 is greater than 250, you may be required to e-file (see instructions).  3c Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a V If Yes, "has it filed a Form 990-T for this year? If No" to line 3b, provide an explanation in Schedule O  3b At any time during the catendar year, did the organization have an interest in, or a signature or other authority over, a financial account;  b If Yes," enter the name of the foreign country   Least the provided of the organization should be organization that was or is a party to a prohibited at scheller transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shelt the organization has deductible?  1 If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  10 Organizations that may receive deductible contributions under section 170(c).  11 If Yes," did the organization include with every solicitation and express provided?  12 Organizations that may receive deductible contributions under section 1900 to the prognization shall be approved.  12 Organization	1a		řΙ		1
reportable garming (gambling) winnings to prize winners?  2			ľ l	Ì	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the calendar year enting with or within the year covered by this return.  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3b Old the organization have unrelated business gross income of \$1,000 or more during the year?  3a / VIPTes; has if filed a Form 990-T for this year? If Wo! to line 3b, proude an explanation in Schedule O A At any time during the calendary year, did the organization have an interest, in, or a signature or other authority over, a financial account in a foreign country [See A At any time during the calendary year, did the organization have an interest, in, or a signature or other authority over, a financial account in a foreign country [See A At any time during the tax wear?  5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts [FeBAR].  5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5b Uf 17*Yes to line Sa or 5b, did the organization file Find R886-17?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shall any receive deductible contributions under section 170(e).  6c Uf 18*Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(e).  9b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9c Organizations that may receive deductible contributions under section 170(e).  9c Organizations that may receive deductible contributions under section 170(e).  9c Organizations that may receive deductibl	С				
Statements, filed for the calendar year ending with or within the year covered by this return 2 1 12 b      Note. If the sum of fines 1 a and 2 a is greater than 250, you may be required to e-file (see instructions) 3      30	22		- <u></u>		<del></del> -
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  1f "Yes," has if filed a Form 9901 for this year? If "No" to line 3b, provide an explanation in Schedule O  3a 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 inancial accounts in a foreign country.]  5a 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. If year, other the amount of the foreign country is seen instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts [FBAR].  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 888-7?  5c 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?  5c If "Yes" did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  9 Organizations that may receive deductible contributions under section 170(c).  1f "Yes," indicate the number of Forms 8282 filled during the year  1g Did the organization sell, exchange, or otherwise dispose of tarigbile personal property for which it was required to file Fo			ļ,		
Note. If the sum of lines I a and 2 as greater than 250, you may be required to e-file (see instructions).  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  1 If "Yes," has if filed a Form 990-T for this year? If "No" to the 30, provide an explanation in Schedule O.  4 At any time during the catendar 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 hinancial account in a foreign country town as a bank account, securities account, or other hinancial account in a foreign country.  5 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5 Dod any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  5 If "Yes" to line \$5 or 5b, did the organization file Form 8886-77  6 Desite the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicil any contributions that were not tax deductible as charitable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gilts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  9 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828.7  1 If "Yes," indicate the number of Forms 8282 filed during the year.  9 Did the organization self, exchange, or otherwise dispose of tangible personal benefit contract?  10 Did the organization self, exchange, or otherwise dispose of tangible personal benefit contract?  10 Did the organization self, exchange, or otherwise dispose of tangible personal benefit contract?  10 Did the organization self, exc	b		2b	7	,
3a			-	<u> </u>	
4a At any time during the catendar 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)?  b if "Yes," enter the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Oid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  ci if "Yes" to line 5a or 5b, did the organization file Form 885-7.  b if "Yes" to did the organization in the variety of the form 885-7.  ci if "Yes" to did the organization in the variety of the organization in the organization file form 885-7.  ci if "Yes" to did the organization include which every solicitation an express statement that such contributions or piffs were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Od the organization acceive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  b if "Yes," indicate the number of Forms 8282 filed during the year of the organization and partly for goods and services provided to the payor?  b) if "Yes," indicate the number of Forms 8282 filed during the year of the organization file form 8282?  c) If "Yes," indicate the number of Forms 8282 filed during the year of the organization file Form 8282?  d) if "Yes," indicate the number of Forms 8282 filed during the year of the organization file Form 8289 as required to it the organization receive any tunds, directly or indirectly, on a personal benefit contract?  7a To did the organization receive any premiums, directly or indirectly, on a personal benefit contract?  7b If the organization received a contribution of qualified intellectual property, did the organization file Form 8989	За		За		7
over, a financial account in a loreign country (such as a bank account, securities account, or other financial account)  b   f''Yes," enter the name of the foreign country   See instructions for Ming requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR),  5a   Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b   Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c   I''Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  d   I''Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  d   I''Yes' do line 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?  d   I''Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization have receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If 'Yes,'' did the organization receive any funds, directly or indirectly, on a personal benefit contract?  To Did the organization receive any prime time, directly or indirectly, on a personal benefit contract?  If the organization receive any prime time directly or indirectly, on a personal benefit contract?  To Did the organization receive any prime time directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization flee a form 1985 or a section 591 (c) organizations mai	ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
account)?  b If "Yes," enter the name of the foreign country > See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  if "Yes," do line 5a of 5b, did the organization flee Form 8896-17.  Coes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shot may receive deductible as charitable contributions?  if "Yes," did the organization included with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c) Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization receive any promiums, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization receive any promiums, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization small an activation of qualified intellectual property, did the organization life form 1899 as required?  B Sponsoring or	4a		1 1		ĺ
b If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  3 Was the organization a party to a prohibited tax sheller fransaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  6 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 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contribution strik deductible as charitable contributions?  6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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 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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  8 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9 If the organization and a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 108-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised funds the organization file a Form 108-C?  9 Sponsoring organizations maintaining donor advised funds. Did a donor advised funds.  9 Did the sponsoring organization make a distribution to a donor, donor advised funds.  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the organi					/
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b) did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization flee Form 8886-17  b) Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization short any contributions that were not tax deductibles as charitable contributions?  b) If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(e).  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?  b) If "Yes," did the organization notify the donor of the value of the goods or services provided?  c) Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8262?  d) If "Yes," indicate the number of Forms 8282 filed during the year  D) Did the organization during the year, pay premiums, directly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified mellectual property, did the organization file a Form 1088-0?  Sponsoring organizations maintaining donor advised funds, Did a donor advised funds and the organization file a Form 1088-0?  Sponsoring organization have excess business holdings at any time during the year?  D) Did the sponsoring organization make any taxable distributions under section 49667.  D) Did the sponsoring organization make any taxable distributions under section 49667.  D) Did the sponsoring organization make any taxable distributions under section 49667.  D) Did the sponsoring organization of the section 496		•	4a	<del></del>	<u>-10. −2</u>
(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c II "Yes" to line 5a or 5b, did the organization file Form 8865-17  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization individual or qualified intellectual property, did the organization life form 82867?  If the organization received a contribution of qualified intellectual property, did the organization life form 898-0?  Spensoring organizations maintaining donor advised funds.  Spensoring organizations maintaining donor advised funds.  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organizations exceed any taxable distributions under section 4966?  9 Did the sponsoring organization make	b		1		1
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  fl "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  b 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?  fl "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  b fl "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-C?  Sponsoring organizations maintaining donor advised funds.  D Did the sponsoring organizations maintaining donor advised funds.  D Did the sponsoring organizations maintaining donor advised funds.  D Did the sponsoring organization make any taxable distributions under section 4966?  D Did the sponsoring organization make any taxable distributions under section 4966?  D Did the sponsoring organization make any taxable distributions under section 4966?  D Did the sponsoring organization make any taxable distributions under section 4966?  D Gross receipts, included on Form 990, Part VIII, line 12,			1		1
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5 ao r 5b, did the organization file Form 8886-17  6 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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  7 Organization start may receive deductible contributions under section 170(c).  8 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?  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  1 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization receive a payment may funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualited intellectual property, did the organization file Form 8293 as required?  1 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8893 as required?  1 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8893 as required?  1 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8893 as required?  1 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8893 as required?  1 If the organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9	5a		5a		7
c If "Yes" to line 5a or 5b, did the organization file Form 8886-17  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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  1 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 If the organization received a contribution of qualified intellectual property, did the organization lie a form 1098-07  1 If the organization received a contribution of a divised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  2 Did the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Deby the sponsoring organization make any taxable distributions under section 4966?  9 Deby the sponsoring organization make any taxable distributions under section 4966?  9 Deby the sponsoring organization make any taxable distributions under section 4966?  9 Deby the sponsoring organization make any taxable distributions under section 4966?  9 Deby the			<del></del>		
organization solicit any contributions that were not tax deductible as charitable contributions?  b if "Yes." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  D Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any distributions under section 4966?  9 Did the sponsoring organization make any distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make any distributions under section 4966?  9 Did the sponsoring organization make any distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make any distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or	С		5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  The Sponsoring organization manitatining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations malitatining donor advised funds.  Did the sponsoring organizations make any taxable distributions under section 4966?  Spansoring organizations make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter  a first sponsoring organizations is enter a first property organization flee form 1041?  If "Yes," enter the amount of tax-exempt interest received or accr	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  11 If "Yes," indicate the number of Forms 8282 filed during the year  12 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  14 If the organization received a contribution of qualified intellectual property, did the organization file Form 8893 a required?  15 If the organization received a contribution of arts, boats, anylanes, or other vehicles, did the organization is a Form 1098-C? The sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  16 Did the sponsoring organization make any taxable distributions under section 4966?  17 Did the sponsoring organization make any taxable distributions under section 4966?  18 Did the sponsoring organization make any taxable distributions under section 4966?  19 Section 501(c)(7) organizations. Enter  10 Initiation less and capital contributions included on Part VIII, line 12  11 Section 501(c)(12) organizations. Enter  12 Gross income from members or shareholders  13 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  14 Yes," enter the amount of tax-exempt interest received or accrued during the year.  12 Section 501(c)(29) qualified nonprofit health insurance Issuers.  13 Is the organization is licensed to issue qualified health plans in more than one sta		·	6a		1
Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made parily as a contribution and parily for goods and services provided to the payor?  Tally if "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of divided funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization have excess business holdings at any time during the year?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12.  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  The property of the pr	b				1
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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization receive any funds, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations make a distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  By Did the sponsoring organization make any taxable distributions under section 4966?  By Did the sponsoring organization make any taxable distributions under section 4966?  By Did the sponsoring organizations. Enter  Intitution lees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Oo not net amounts due or paid to other sources gordinate and the facility of the organization f	7		65		
and services provided to the payor?  b If "Yes," idd the organization notify the donor of the value of the goods or services provided?  c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8899 as required?  The Sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make and stributions to a donor, donor advisor, or related person?  Bid the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 4966?  Bid the sponsoring organization make any taxable distributions under section 496			[ ]		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file Form 8899 as required?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Total Tidal Section 501(c)(12) organizations. Enter  Gross income from embers or shareholders  Did consider the amount of tax-exempt interest received or accrued during Form 990 in lieu of Form 1041?  The fiftee," enter the amount of tax-exempt interest received or accrued during the year.  12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  14a  If all the organization of tax-exempt t			7a		
required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  B Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9a Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10c	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(1) organizations. Enter  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(29) qualified nonprofit health insurance Issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  The fiftee organization is licensed to issue qualified health plans  Enter the am	C				
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  ff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  ff the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Bection 501(c)(7) organizations. Enter  Initiation lees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(2) organizations the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Itab  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			7c		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organizations. Enter  Inhitation lees and capital contributions included on Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Ital  Total					
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(2) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filled a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Itab			_		<del></del>
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did the sponsoring organizations. Enter  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  Ital If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Italia If Italia  John The Tribution of the payments of these payments? If "No," provide an explanation in Schedule O.  The Italia			F		
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  But the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  It was if filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  It was if the payments of these payments? If "No," provide an explanation in Schedule O.  It was if the payments of these payments? If "No," provide an explanation in Schedule O.  It was if the payments of these payments? If "No," provide an explanation in Schedule O.					
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter a Initiation lees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from embers or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13c  Did the organization receive any payments for indoor tanning services during the tax year? 14a  / b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	8		1		
a Did the sponsoring organization make any taxable distributions under section 4966?		sponsoring organization have excess business holdings at any time during the year?	8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter  Gross income from members or shareholders 11a 11a 11a 11b 11a 11a 11b 11a 11a 11a	9		احبدا		
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12			h		
a Initiation fees and capital contributions included on Part VIII, line 12		, , , , , , , , , , , , , , , , , , , ,	90	-	<b>—</b>
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. 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  13b  13c  14a  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	11	·	1		
against amounts due or received from them.)	а		]		i
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b		;		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year					<b> </b>
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  13b  13b  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  15c  16 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	_		12a		<del> </del> ;
a Is the organization licensed to issue qualified health plans in more than one state?			{ }		
Note. See the instructions for additional information the organization must report on Schedule O.  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  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			13a		
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					
c Enter the amount of reserves on hand	b	Enter the amount of reserves the organization is required to maintain by the states in which			
Did the organization receive any payments for indoor tanning services during the tax year? 14a   b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			1		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		<u></u>	-		<del>ا ربا</del>
in 100, has it filed at offir 720 to report these payments in the, provide an experience at experience at	14a		-	<b> </b>	<del>  '-</del>
	D	it res, has it filed a Form 720 to report these payments / if "No," provide an explanation in Schedule O		n 990	(2016)

	80 (2016)			Page 6
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			
	Check if Schedule O contains a response or note to any line in this Part VI			Z
Secti	on A. Governing Body and Management			
			Yos	No
1a	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	12		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	12		<b>√</b>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4 5 6 7a	Oid the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6 7a		√ √ √
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members stockholders, or persons other than the governing body?			1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	,		
а	The governing body?	8a	1	
9 b	Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		1	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revo	9	000	<u> </u>
0000	on b. 1 dides (this decitor b requests information about policies not required by the lifternal never	mue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
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?			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12a 12b	<b>√</b>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, describe in Schedule O how this was done	" 12c	1	
13	Did the organization have a written whistleblower policy?	13	1	
14 15	Did the organization have a written document retention and destruction policy?  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?	/ 14	<b>√</b>	
а	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b	1	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	with a taxable entity during the year?			<b>✓</b>
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed   AL  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	on 501	(c)(3)s	only
19	✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of ifinancial statements available to the public during the tax year.	nterest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and Birmingham Urban League Inc, (205)326-0162	records	<b>&gt;</b>	

Eam	000	(2016)	

# 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

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

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(A) Name and Title	(B) Average hours per week (list any	(do n box, office	ot ch unles	Pos neck ss pe d a d	c) ition more rson irect	e than o is both or/trust	one an ico)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employae	Highest compensated emptoyee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
Stan Garrett	,	}									
Member	100	i		1					اه	o	
Dawn McGlothan	1									<del>-</del>	
Member	1	ĺ		✓			{		o	0	
Milton Davis Jr	1										
Member	1			<b>\</b>				0	o	0	
Nanette Baldwin	1										
Chairperson	1			1	L.			0	o	0	
Robert DeWayne Taylor	1										
Treasurer	1			✓				0	o	0	
Terralance Thurman	1										
Secretary	1			1	_			0	0	0	
Nick Bouler	1 1										
Member	1			✓				0	0	0	
Andre Ginnane	1 1										
Member	1			<				0	0	0	
Larry Woodruff	1 1									<del></del>	
Member	1			1				0	0	0	
Kamonte Kelly	1 1										
Member	1			<b>\</b>				0	o	0	
Bacarra S Mauldin	1										
Member	1			1				0	0	0	
Marquelon Sigler	1										
Member .	1			✓				0	0	_ 0	
Dr Gwen Tilghman	1										
Member	1			✓				o	o	0	
William Barnes	40										
President/CEO	0				1			25,625	0	0	

Part VII Section A. Officers, Directors, Trus	lees, Key E	mplo	yee:	s, a	nd H	lighe	st C	ompensated E	mployees (conti	nued)
•				•	C)				Ì	
(A)	(B)	(do n	ot ch		ition more	than o	one	(O)	(E)	(F)
Name and title	Average hours per	box,	unles	s pe	rson	is both	n an	Reportable compensation	Reportable	Estimated
•	week (list any	<del></del>				or/trust	<del>, i</del>	from	compensation from related	amount of other
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	compensation
•	organizations	ect de la	돌	ď		ost c	Ę	(W-2/1099-MISC)	(W-271099-IMISC)	from the organization
	below dotted line)	1 2	2 2	1	loye	tuo.				and related
	1810)	stee	ᇗ		•	oens	}			organizations
	}		8			ated		1		
				<b></b> -	$\vdash$		$\vdash$	<del> </del>		· · · · · · · · · · · · · · · · · · ·
							l	1		
	<b>,</b>									
		<u> </u>	Ш	L						
***************************************										
							ļ			
•••••••••••••••••••••••••••••••••••••••						•				
<del></del>	<u> </u>		H						·	
•••••			l							
			Н				-			
		ĺ				i				
		_	$\vdash$				-			
***************************************	• • • • • • • • • • • • • • • • • • • •									
							H	-		<u></u>
***************************************										
		L	أحيا							
							<b>•</b>	25,625	0	0
c Total from continuation sheets to Part	•			•		•	<b>•</b>			
							<u> </u>	25,625	0	0
2 Total number of individuals (including but		l to th	ose	list	ed a	above	e) w		ore than \$100,00	00 of
reportable compensation from the organi	zation							0		
3 Did the organization list any former of	licer direc	tor o	r tr	neta	٠ ۵	kau a	mn	lovee or high	est component	Yes No
employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch .	ındı	vidu	ial		noyee, or mgn	est compensate	
4 For any individual listed on line 1a, is the									ensation from th	
organization and related organizations	greater that	an \$1	50.	000	? II	"Yes	s."	complete Sch	edule J for suc	20
ındıvıdual										4 1
5 Did any person listed on line 1a receive o	r accrue co	mpe	nsat	ion	fror	n any	าบก	related organiz	ation or individu	
for services rendered to the organization?	If "Yes," c	ompl	ete .	Sch	edu	ile J f	or s	such person		5 1
Section B. Independent Contractors										
1 Complete this table for your five highest of	compensate	ed inc	depe	ende	ent :	contr	acto	ors that receive	d more than \$10	00,000 of
compensation from the organization. Rep	ort compe	nsatio	on fo	or th	e c	alend	ar y	ear ending wit	h or within the o	rganization's tax
year.										
(A)								(B)		(C)
Name and business add							<u> </u>	Description of se	ervices	Compensation
None							<u> </u>			<del></del>
							<del> </del>	<u> </u>		
							$\vdash$			<del></del>
			-				-		<del></del>	<del></del>
2 Total number of independent contracto	rs (include	no bu	1 0	at f	mi	ad to	L	nse listed abo	wal who	
received more than \$100,000 of compens							, (11		wild i	
Todated that what wide, does of company			guill		J. 1			0		Er 000 (00 c
										Form 990 (2016)

Par		Statement of Revenue						_
<del>,</del>	1	Check if Schedule O contain	ns a res	ponse or note to			<del>/</del>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats.	1a	Federated campaigns	. 1a	0				
io i	b	Membership dues .	. 1b	3,610				
ts, (	c	Fundraising events .	1c	115,932	}		]	
S F	ď	Related organizations	. <u>1d</u>	0				
ış,	В	Government grants (contribution		371,249	i			j {
cit.	f	All other contributions, gifts, grant	- 1	1				
를 다 다	_	and similar amounts not included about		78,538				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines		0				
	<u> </u>	Total. Add lines 1a-1f	· · ·	Business Code	569,329	1		
กบล	2a			<del> </del>		<del></del>	ļ	ļ
Rev	ь	***************************************						
lice.	С							
Ser	d	••••••						
E.	е							
Program Service Revenue	1	All other program service revi						
<u>-</u>	g	Total. Add lines 2a-2f .	·	🕨	0		<b>~</b>	
	3	Investment income (includir	-	l l				Ì
								<del></del>
	4 5	Income from investment of tax-e		· · ·				<del></del>
	9	Royalties	teal	(ii) Personal	<del></del>		ļ	<del></del>
	6a	Gross rents		(,,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				]
	ь	Less rental expenses		·				
	С	Rental income or (loss)	0	0				1
	đ	Net rental income or (loss)		. >	······································			
	7a		untios	(ii) Other				
		assets other than inventory						
ì	b	Less cost or other basis		ĺ		•		
	_	and sales expenses	0		ļ			
	c d	Gain or (loss)	0	1			·	·
	•	ret gain or (loss)	•			<del></del>		<del> </del>
ä	8a	Gross income from fundraisin	a	1				1
enueve		events (not including \$ 115	-					
er l		of contributions reported on line		1				
Other		See Part IV, line 18	. я					,
₹		Less: direct expenses .		L				
		Net income or (loss) from fund		events >		<del></del>		
	9a	Gross income from gaming ac		ŀ			}	
. [		See Part IV, line 19						
		Less: direct expenses  Net income or (loss) from gan	d toe oou			<u> </u>	·	·
		Gross sales of inventory		villes				
	100	returns and allowances .						
		Less: cost of goods sold .				·		
	C	Net income or (loss) from sale	s of inv				ļ	
		Miscellaneous Revenue		Business Code				<u> </u>
	11a b	***************************************	•••	<del>  </del>		<u>.</u>	ļ	
	C C		••••••	·				
	d	All other revenue .		<del></del>				<del>                                     </del>
		Total. Add lines 11a-11d		` <b>.</b>	0	***************************************	<u> </u>	1
	12	Total revenue. See instruction			569,329	0	0	0
								Form 990 (2016)

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must com	<del></del>		s must complete colu	
	Check if Schedule O contains a respons			· · · · · · · · · · · · · · · · · · ·	· · · · <u>· · · · · · · · · · · · · · · </u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing oxpenses
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		1		-
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees	25,625		25,625	<u> </u>
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 8	Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	169,705	146,271	23,434	
9 10 11 a	Other employee benefits	15,385	10,525	4,860	
b c d	Legal	19,310		19,310	
e f 9	Professional fundraising services See Part IV, line 17 Investment management fees	473		A72	
12 13	Advertising and promotion	4,376		4,376	
14 15	Information technology			1	
16 17 18	Occupancy	117,332 10.313		117,332 10,313	
19	for any federal, state, or local public officials  Conferences, conventions, and meetings	9,646		9,646	
20 21 22	Payments to affiliates	8,500		8,500	
23 24	Insurance	8,840		8,840	
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b					
d	All ather and a second				
25 26	All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	148,791 538,296	156,796	274,305	107,195 107,195
	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)				

Ŀ	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this F	Part X		
		1	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	31,443	1	20,596
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	4,176	3	-756
	4	Accounts receivable, net		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			· <u>·····</u>
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			i
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	l	_	
3		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or	1	-	
	İ	other basis. Complete Part VI of Schedule D 10a 000,49	1		
	ь	Less: accumulated depreciation 10b 463,80	4 430,684	10c	422,687
	11	Investments—publicly traded securities	4,919	11	4,919
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	3,000		3,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)	474,222	-	450,446
	17	Accounts payable and accrued expenses	222,506		212,876
	18	Grants payable		18	
	19	Deferred revenue	194,220		149,041
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
ies	22	Loans and other payables to current and former officers, directors,	fi .		
Ě		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			
Liabilities				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	I I	] }	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	A16 726	26	361,917
	-	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕜 an	416,726	20	301,517
es S		complete lines 27 through 29, and lines 33 and 34.	-		
Š	27	Unrestricted net assets	57,496	27	88,529
ala	28	Temporarily restricted net assets	0	28	00,323
89	29	Permanently restricted net assets	0	29	0
Š		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and	\		,
<u>ب</u>		complete lines 30 through 34.	,	l {	•3,
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	· · · · · · · · · · · · · · · · · · ·
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ąs	32	Retained earnings, endowment, accumulated income, or other funds.		32	- · · <u>,                                     </u>
et et	33	Total net assets or fund balances	57,496	<del></del>	88,529
4	34	Total liabilities and net assets/fund balances	474,222		450,446
					200

Form 9	90 (2016)			Page	12
Par	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		569,3	129
2	Total expenses (must equal Part IX, column (A), line 25)	2		538,2	96
3	Revenue less expenses Subtract line 2 from line 1	3		31,0	)33
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		57,4	196
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		88.5	i29
1	Accounting method used to prepare the Form 990			Yes A	\
2a			2a		/ 
b	If "Yes," check a box below to indicate whether the financial statements for the year were audite	 ed on a	2b		/ /
c	separate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit, review, or compilation of its financial statements and selection of an independent account.		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex		20		<b>.</b>

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

За

Form 990 (2016)

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

BIRA	INGHAM URBAN LEAGUE INC	63-0516655									
Pa	Reason for Public Cha	art.) See instruction	ons.								
1 2 3	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
4											
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 7	=										
8	A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II)							
9	An agricultural research organ or university or a non-land-gra university:	ization described int college of agr	d in section 170(b)(1) inculture (see instruction	(A)(ix) op ons) Ente	erated in er the nan	conjunction with a line, city, and state of	and-grant college the college or				
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un ifter June 30, 19	nctions—subject to c related business taxa 75 See se <mark>ction 509</mark> (a	ertain exi ble incom a)(2). (Coi	ceptions, ne (less se mplete Pa	and (2) no more that ection 511 tax) from art III.)	n 331a% of its				
11	An organization organized and			•							
12	of one or more publicly support Check the box in lines 12a thro	orted organizatio ough 12d that des	ns described in secti scribes the type of sup	ion <b>509</b> (a oporting o	i)(1) or se organizatio	ection 509(a)(2). Secon and complete line	e section 509(a)(3). es 12e, 12f, and 12g.				
а	Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t						
b	Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same	with its s persons	supported organizati that control or man	on(s), by having age the supported				
С	Type III functionally integ its supported organization						ally integrated with,				
d	Type III non-functionally that is not functionally inte requirement (see instructionally interesting the contraction of the con	grated The orga	nization generally mu	st satisfy	a distribu	ition requirement an					
e	Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from ti oporting	he IRS that organizati	at it is a Type I, Type ion.	e II, Type III				
f	Enter the number of supported or Provide the following information		orted organization(s)	· • •	•						
<u> </u>	(i) Name of supported organization	(ii) EIN				(43.4	4.30				
	(i) Name of Supported diganization	(11) 2114	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see Instructions)				
				Yes	No						
A)											
B)											
C)											
D)											
E)											
- 4 -		180-3		1							

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
	dar 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						<del></del>
	include any "unusual grants.")	510,720	558,075	494,721	433,363	390,768	2,387,647
2	Tax revenues levied for the	3.0,720	030,070	131,121	100,000	350,700	2,507,047
-	organization's benefit and either paid	1				ĺ	
	to or expended on its behalf	) 0	0				0
3	The value of services or facilities		<u>`</u>			<del></del>	
	furnished by a governmental unit to the	i	}			[ ]	
	organization without charge	lo	۰ ا				0
4	Total. Add lines 1 through 3	510,720	558,075	494,721	433,363	390,768	2,387,647
5	The portion of total contributions by		**************************************				
·	each person (other than a	1,2			A Secretary		
	governmental unit or publicly	建药 法心治學			The grant	2016	
	supported organization) included on	. 1 34	100	33			
	line 1 that exceeds 2% of the amount	4 th	7 7	多分。 *			
	shown on line 11, column (f)			1 3 A 10			
6	Public support. Subtract line 5 from line 4	[10]、四个第二人	电影温	14° 6 . 徐允益	المساف علانات	J. R. 2 . F . 1.	2,387,647
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	510,720	558,075	494,721	433,363	390,768	2,387,647
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar					1	
	sources	316	281	211	150	190	1,148
9	Net income from unrelated business		1				
	activities, whether or not the business					1	
	is regularly carried on	0	0	0		0	0
10	Other income. Do not include gain or					i i	
	loss from the sale of capital assets						
	(Explain in Part VI.)	16,690				0	191,443
11	Total support. Add lines 7 through 10			Subst 10 x 1	7= 7=	7:	2,580,238
12	Gross receipts from related activities, etc	•	•			12	0
13	First five years. If the Form 990 is for the				i, or fifth tax y	ear as a section	1 501(c)(3)
<del></del>	organization, check this box and stop he			<u> </u>	<u> </u>	<u> </u>	·
	on C. Computation of Public Suppo						
14	Public support percentage for 2016 (line		_			14	92 54 %
15	Public support percentage from 2015 Sc					15	30 %
16a	331/3% support test—2016. If the organization qua				nu iine 14 is 3.	3.7470 OF MOTE,	
b	33 ¹ /3% support test—2015. If the organ	-		_	· · · Sa and line 15	le 331m% or	► [/]
U	this box and stop here. The organization	qualifies as a	publicly suppo	rted organizat	ion		▶ 🗀
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization m Part VI how the organization meets the organization	eets the "facts	-and-circumst	ances" test, cl est. The organi	neck this box a	and stop here.	Explain in
b	10%-facts-and-circumstances test-2 15 is 10% or more, and if the organization is Explain in Part VI how the organization is	ation meets th	e "facts-and-o	circumstances	" test, check	this box and s	top here.
	supported organization						
18	Private foundation. If the organization d instructions						

	18 A (Farm 990 or 990-EZ) 2016		0 4: 6	500/ 1/01			Page 3
Part	Support Schedule for Organiza					1 to munife	under Bert II
•	(Complete only if you checked the lf the organization fails to qualify						under Part II.
Sacti	on A. Public Support	under the te	sas nated den	ow, please co	Simplete Fait		
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees	(0) 2012	(3) 2010	(0) 20.4	(0) 2013	(0) 2010	(1) (d.a.
•	received. (Do not include any "unusual grants")				1		
2	Gross receipts from admissions, merchandise		<del>-</del>		<b>!</b>		
	sold or services performed, or facilities				}		
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an					//	
	unrelated trade or business under section 513						
4	Tax revenues levied for the				1		
	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			/	/		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3			11			
	received from other than disqualified		.				
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b			<u> </u>	<del> </del>		
- 8 	Public support. (Subtract line 7c from line 6.)	1					ų.
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2012	<b>/ (b)</b> ,∕2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources.		1	ŀ			
_	· · ·	//	<del> </del>				+
D	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975			i	1		
С	Add lines 10a and 10b		<del>                                     </del>	<del></del>			
11	Net income from unrelated business	/		<del> </del>			
	activities not included in line 10b, whether or not the business is regularly carried on	y					
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 organization, check this box and stop he	=	n's first, secon			ear as a se	ction 501(c)(3)
Secti	on C. Computátion of Public Suppor	t Percentag	зе				
15	Public support percentage for 2016 (line l	3, column (I) c	livided by line 1	(1) (1) (3) (3) (3) (4)		15	%
16	Public support percentage from 2015 Sch			<u> </u>	<u> </u>	16	%
	on D. Computation of Investment In					<del></del> _	
17	Investment income percentage for 2016 (					17	%
18	Investment income percentage from 2015					18	%
19a	331/3% support tests—2016. If the organ						
	17 is not more than 331/2%, check this box						
9	331/5% support tests - 2015. If the organize ince 18 is not more than 331/2%, check this	hox and eten	bieck a box on	iirie 14 or line	isa, and line 10	s is more this	nadization - C
20	Private foundation. If the organization di						
20 /	r-nvate toundation. If the organization di	O HOL CHOCK E	LUOX OII IIINE 14	, toa, or 190,			n 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.)

Section	on 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		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN 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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	<u>L.</u>	
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 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		لتا
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		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)			_
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		- 1	- 1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	110		
_	below, the governing body of a supported organization?	11a 11b		
	A family member of a person described in (a) above?  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		
	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			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	i		
	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
	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,	<u> </u>		]
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
		<del></del>	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
	the supported organization(s)	1		
Secti	on D. 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	Ŀ		1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	<u> </u>		لـــا
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	ļ		
	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			Ì
	significant voice in the organization's investment policies and in directing the use of the organization's	ľ		
	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.		<b> </b> -	لـــا
		3	L	<u> </u>
	on E. Type III Functionally Integrated Supporting Organizations			<del></del>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s)
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below	'caa .a	etaici	laner
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	aeg III		
2	Activities Test. Answer (a) and (b) below.	<del></del>	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	<b>]</b> .		
	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,	, '		<b> </b>
	how the organization was responsive to those supported organizations, and how the organization determined	ľ		j
	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	-		اـــــــــــــــــــــــــــــــــــــ
	activities but for the organization's involvement	2b	ļ	
3	Parent of Supported Organizations. Answer (a) and (b) below.	ĺ		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	├─	\J
<b>.</b>		130		-
þ	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	1

Rart V. Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov 20, 1970 (exp	ain in Part VI) See
Instructions. All other Type III non-functionally integrated supporting organ	lzat	ons must complete Sect	ions 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	(8) Current Year (optional)
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	1	
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4	l	
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-functional instructions).	ly in	tegrated Type III support	ing organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Section	on D - Distributions			Current Year					
	Amounts paid to supported organizations to accomplish e								
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted						
	organizations, in excess of income from activity	<del></del>							
3_	Administrative expenses paid to accomplish exempt purp	nizations							
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)			<del></del>					
	Other distributions (describe in Part VI). See instructions.								
	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to whic	n the organization is res	ponsive						
	(provide details in Part VI) See instructions  Distributable amount for 2016 from Section C, line 6								
9	Une 8 amount divided by Line 9 amount	· · · · · · · · · · · · · · · · · · ·							
10	tine 8 amount divided by tine 9 amount		(ii)	(iii)					
Se	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016					
1	Distributable amount for 2016 from Section C, line 6								
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	l		•					
а									
b									
С	From 2013								
d	From 2014								
е	From 2015 .	A. 4		]					
<u>f</u>	Total of lines 3a through e			·					
	Applied to underdistributions of prior years								
	Applied to 2016 distributable amount			<del></del>					
<u>i</u> _	Carryover from 2011 not applied (see instructions)			`					
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2016 from Section D, line 7:			,					
a	Applied to underdistributions of prior years								
<u>_</u>	Applied to Underdistributions of prior years  Applied to 2016 distributable amount			<u>-</u>					
	Remainder, Subtract lines 4a and 4b from 4.			· · · · · · · · · · · · · · · · · · ·					
5	Remaining underdistributions for years prior to 2016, if								
3	any Subtract lines 3g and 4a from line 2. For result	1							
	greater than zero, explain in Part VI. See instructions.			<u></u>					
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.		1						
8	Breakdown of line 7.								
a									
b	Excess from 2013								
С	Excess from 2014	1							
d	Excess from 2015 .	1							
е	Excess from 2016	<u> </u>		<u> </u>					

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.)
Schedule A	, Part II, Line 10 - Unearned Revenue
************	
•	
• • • • • • • • • • • • • • • • • • • •	
• • • • • • • • • • • • • • • • • • • •	······································
***************************************	
***********	
*	
************	
***************************************	
·	
·	
***************************************	
***************************************	
***************************************	
*************	
*	
*	
	······································
••••••	
	***************************************
	1
	•

### SCHEDULE D (Form 990)

# Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service

Employer identification number Name of the organization **BIRMINGHAM URBAN LEAGUE INC** 63-0516655 Part I .Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . . . . . . . . . . . . ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . . . . . . . . . . In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (1) Revenue included on Form 990, Part VIII, line 1 . (ii) Assets included in Form 990, Part X . . . . . . . . . If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

Page 2 continued) nt use of its
pose in Part
Yes 🗌 No
on Form
Yes 🗌 No
Yes No
. <del>.</del>
our years back

Schedu	le D (Form 990) 2016										Page 2
Par	Organizations Maintaining	Colle	ections of	Art, His	torical 1	reasures,	or O	ther Similar A	Asse	ets (cont	inued)
3	Using the organization's acquisition, collection items (check all that apply)		sion, and o	ther reco	rds, chec	k any of th	e follov	wing that are a	sigi	nificant u	se of its
а	Public exhibition			d	☐ Loan	or exchang	e prog	rams			
b	☐ Scholarly research			9	Othe	r					
C	☐ Preservation for future generation										
1	Provide a description of the organiza	ition's	collections	and expla	ain how t	hey further	the org	ganization's ex	emp	t purpos	in Part
5	During the year, did the organization assets to be sold to raise funds rathe									☐ Yes	□No
Pari	IV Escrow and Custodial Arra	anger	ments.							<u></u>	
	Complete if the organization 990, Part X, line 21.	n ansv	wered "Yes	" on For	m 990, i	Part IV, line	9, or	reported an a	amo	unt on F	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?	, cust	odian or oth		nediary fo			other assets	not	☐ Yes	□ No
þ	If "Yes," explain the arrangement in P	art XII	I and compl	ete the fo	llowing to	able.					
					•				Am	ount	
С	Beginning balance		•				10				
d	Additions during the year						10	1			
е	Distributions during the year .	•	-	• -			16	<del></del>			
f	Ending balance							<u></u>			
2a	Did the organization include an amou										
Þ Par		art All	i. Check her	e ii the e	cpianatio	n nas been	provia	ed on Part XIII	•		ш
11- (41)	Complete if the organization	ı ansv	vered "Yes	" on For	m 990 I	Part IV line	10				
	COMPICTO II IIIO OI GAINZALO		Current year		or year	(c) Two year		(d) Three years be	ack	(e) Four ye	ars back
1a	Beginning of year balance			· · · · · ·	<del></del>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,		····	
ь	Contributions ,			-							
c	Net investment earnings, gains, and losses									- ,	
d		<u> </u>									
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of	the cu	rrent year er	nd balanc	e (line 1g	, column (a	)) held	as.			
а	Board designated or quasi-endowme	nt ▶		%							
ь	Permanent endowment	%									
C	Temporarily restricted endowment		%								
_	The percentages on lines 2a, 2b, and							_			
3a	Are there endowment funds not in th	e pos	session of th	ne organi	zation th	at are held	and ad	lministered for	the		
	organization by										es No
	(i) unrelated organizations	•					•		•	(3a(i)	
b	(ii) related organizations.  If "Yes" on line 3a(ii), are the related of		i i i i		 rod == C	abodula DO	• •		•	3a(ii)	
4	Describe in Part XIII the intended use									3b	
Part				011 3 01100	Will City	anos.	<u> </u>			-	<del></del>
	Complete if the organization			" on For	m 990 i	Part IV line	11a	See Form 99	ΛP	art X lin	e 10
	Description of property	1 0.13	(a) Cost or o	ther basis	(b) Cost of	or other basis other)	(c)	Accumulated epreciation	0, 1	(d) Book	
1a	Land		<del></del>	0		2,330					2,330
b	Buildings	. 1		0		0		0	l -		0
C	Leasehold improvements			0		609,752		203,798			405,954
d	Equipment			0		274,409		260,006			14,403
_ e	Other	<u> </u>		0		0		0			0
Total.	Add lines 1a through 1e. (Column (d) r	must e	qual Form 9	90, Part 2	K, columi	n (B), line 10	c.) .	<u>,</u> <b>&gt;</b>			422,687
	·										0001 0046

Part VII	Investments - Other Securities.		_		
	Complete if the organization answ	ered "Yes" on For		e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value		hod of valuation -of-year market value
(1) Financial					
	neld equity interests				
(3) Other	<b></b>				
(A)				ļ	
(B)	••••••••••••				
(C)				<del> </del>	
(O) (E)				<del> </del>	<del></del>
(E)		***************************************			
(G)				<del>-</del>	
(H)				<del>                                       </del>	
	b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments-Program Related			<del></del>	
	Complete if the organization answ		m 990, Part IV, lir	ne 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		thod of valuation. Fof-year market value
(1)					
(2)					
(3)		<del></del>			
(4)					
(5)	<del></del>				
(6)	<del></del>				
(7)	<del></del>		<del></del>	<del> </del>	<del></del>
(8)					
(9) Total, (Column (	b) must equal Form 990, Part X, cot (B) line 13)	·	<del></del>		
Part IX	Other Assets.				<del></del>
	Complete if the organization answ	ered "Yes" on For	rm 990, Part IV, Iir	ne 11d. See Form	990, Part X, line 15.
	·······	Description			(b) Book value
(1)					
(2)	<u></u>				
(3)	~ - <u></u>				
_(4)					
_(5)					
_(6)					
(7)					
(8)					
Total (Colu	mn (b) must equal Form 990, Part X, co	(B) line 15 l		. •	
Part X	Other Liabilities.	(2) 1110 10 /	<del></del>		<u> </u>
T dit X	Complete if the organization answ line 25.	rered "Yes" on For	rm 990, Part IV, lir	ne 11e or 11f. Se	e Form 990, Part X,
1.	(a) Description of Hability	(b) Book value			
(1) Federal II	ncome taxes				
(2)		· · · · · · · · · · · · · · · · · · ·			
(3)					
(4)					
(5)			't		
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col (B) line 25)	In the Land of the			
	r uncertain tax positions. In Part XIII, provid				
organization	's liability for uncertain tax positions under	riin 40 (NOC 140). Che	CK nere if the text of	the roothole has be	en provided in Part XIII 🔲

Pari	Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, F		Return.
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		<del> -'- </del>
	Net unrealized gains (losses) on investments	2a	
a b	Donated services and use of facilities	2b	<del> </del>
	December of a second second		ď j
C		2c	-
d	Other (Describe in Part XIII.)	2d	<del>  </del>
е .	O blood to O foot out		2e 3
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	3
4		4.	<u>'</u>
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-∤
b	Other (Describe in Part XIII.)	4b	<del>  _  </del>
С 5	Add lines 4a and 4b	191	4c
Part			5
il ecite			er <b>Return.</b>
	Complete if the organization answered "Yes" on Form 990, I	Part IV, line 12a.	T-2 1
1	Total expenses and losses per audited financial statements .		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	l a l	
a	Donated services and use of facilities	2a	4) }
b	Prior year adjustments	2b	4. 4
C	Other losses	2c	4 1
đ	Other (Describe in Part XIII )	2d	
e	Add lines 2a through 2d		20
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-{
			U I
b	Other (Describe in Part XIII.)	46	4-
b	Add lines 4a and 4b		4c
b c 5	Add lines 4a and 4b		4c 5
b c 5 Part	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.	e 18)	5
b 5 Part Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18)	5 p, Part V, line 4; Part X, line
b 5 Part Provid	Add lines 4a and 4b	e 18)	5. Part V, line 4; Part X, line information.
b c 5 Part Provid 2; Par	Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	e 18)	5, Part V, line 4; Part X, line information.
b c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	e 18)	5, Part V, line 4; Part X, line iformation.
b c 5 Part Provic 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line information.
b c 5 Part Provic 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line aformation.
b c 5 Part Provic 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part	e 18)	5, Part V, line 4; Part X, line aformation.
b c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line information.
b c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line information.
b c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line information.
b c 5 Part Provide 2; Part	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional in	5 p. Part V, line 4; Part X, line information.
b c 5 Part Provio 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional in	5 p. Part V, line 4; Part X, line information.
b c 5 Part Provio 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional in	5, Part V, line 4; Part X, line information.
b c 5	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line information.
b c 5	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line information.
b c 5 Part Provic 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5, Part V, line 4; Part X, line information.
b c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5 p, Part V, line 4; Part X, line information.
b c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5 p, Part V, line 4; Part X, line information.
b c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5 p, Part V, line 4; Part X, line information.
b c 5 Part Provide 2; Part	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5 p. Part V, line 4; Part X, line information.
b c 5 Part Provide 2; Part	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5 p. Part V, line 4; Part X, line information.
b c 5 Rart Provide 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional ir	5 p., Part V, line 4; Part X, line information.
b c 5 Rart Provice 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional in	5 p., Part V, line 4; Part X, line information.
b c 5 Rart Provice 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1xI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional in	5 p., Part V, line 4; Part X, line information.
b c 5 Rart Provice 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1xI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2t to provide any additional in	5 p., Part V, line 4; Part X, line information.
b c 5  Part  Provice 2; Part	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1xI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18)	5 Part V, line 4; Part X, line information.

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

# Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 890-EZ) and its instructions is at www.irs.gov/form990 Employer identification number Name of the organization **BIRMINGHAM URBAN LEAGUE INC** 63-0516655 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. а e Solicitation of non-government grants Internet and email solicitations ь f Solicitation of government grants ☐ Phone solicitations g 

Special fundraising events C In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (ail Did fundralser have (vi) Amount paid to (or rotained by) (i) Name and address of individual (or retained by) fundralser listed in (iv) Gross receipts custody or control of contributions? (ii) Activity or entity (fundralsor) from activity organization col (i) Yes No 1 3 5 6 8 10 Total  $\blacktriangleright$ List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing

Sche	dule G	(Form 990 or 990-EZ) 2016				Page 2
Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions	on answered "Yes" on and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
			(a) Event #1 Friendship Luncheon (avent type)	(b) Event #2 Taste of Soul (event type)	(c) Other events  O (total number)	( <b>d)</b> Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	38,690	71,316		110,006
u	2	Less: Contributions Gross income (line 1 minus	0	0		0
		fine 2)	38,690	71,316		110,006
	4	Cash prizes	0	0		0
	5	Noncash prizes	0	0		0
seuses	6	Rent/facility costs	16,000	0		16,000
Direct Expenses	7	Food and beverages	0	0		0
۵	8	Entertainment	2,820	41,508		44,328
	9	Other direct expenses	0	37,855		37,855
G a	10 11	Oirect expense summary. Ac Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c	olumn (d)		98,183
بنعا	Täm	than \$15,000 on Form 9			ou, Part IV, line 19, or	·
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
æ	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary Ad	dd lines 2 through 5 in c	olumn (d)	•	
	8	Net gaming income summar	y Subtract line 7 from li	ne 1, cotumn (d)	▶	
9	a İs	nter the state(s) in which the or the organization licensed to c "No," explain.			s?	. 🔲 Yes 🗌 No

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain:

Schedu	rla G (Form 990 or 990-EZ) 2016 Page 3
11	Does the organization conduct gaming activities with nonmembers?
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
a	The organization's facility
ь	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records
	Name ▶
	Address►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
	Name ▶
	Address ▶
16	Gaming manager information
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17	Mandatory distributions.
а	
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions
	······································

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

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Employer identification number Name of the organization BIRMINGHAM URBAN LEAGUE INC 63-0516655 Form 990, Part VI, Section B, Line 11b - A copy of the 990 is given to each board member and emailed to them Form 990, Part VI, Section B, Line 12c - The board members have to file out forms for conflict of interest annually. Form 990, Part VI, Section B, Line 15 - The Personal Committee within the Board of Directors review the standard salaries in the industry and sign off on the salary for CEO and key employees Form 990, Part VI, Section C, Line 19 - The documents are made available on Birmingham Urban Leagues website. Form 990, Part IX, Line 24e - Fundraising Expenses, bank charges, Contributions and Donations

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

► Complete If the organization enswered "Yes" on Form 990, Part IV, line 33, 34, 35b, 38, or 37
 ► Attach to Form 990.

► Information about Schodulo R (Form 990) and its instructions is at www.ira.gov/form990

Name of the organization
BIRMINGHAM URBAN LEAGUE INC

Employer identification number

63-0516655

OMB No. 1545-0047

	(a) Name, address, and EIN (if applicable) of disregarded entity	Prú	(b) nary activity	(c) Legal domicale (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)							
(2)							
(3)							
(4)							
(5)							
(6)			·			ļ <del></del>	
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations dur		the organization a	nswered "Yes" o	n Form 990, Pa	art IV, line 34 beca	use it had
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(a) Public charity stat (it section 501(c)(		Section 512(b)(1) controlled eritiv?

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or toreign country)	(d) Exempt Code section	(a) Public charity status (it section 501(c)(3))	(f) Offect controlling entity	contr	z) 512(b)(13) rolled ity?
		ł			<u></u>	Yes	No
(1) National Urban League (13 1840489) 120 Wall Sreet, New York, NY 10005	Charitable Giving	NY		501(c)(3)	NIA		
(2) United Way of Central Alabama (63-0288846) 3600 8th Avenue South, Birmingham, AL 35222	Charitable Giving	AL		501(c)(3)	NIA		
(3)	_						
(4)							
.(6)							
(e)							
							<u> </u>

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Cal No 501357

Schedule R (Form 990) 2016

(0) Name, address and EIN of related organization	(b) Primary actMi	(c) ty Logal domicile (state or toreign country)	(d) Direct controlling entity	(e) Predominal Income (related unrelated excluded fre tax under sections 512-	nd, i	(f) ue of total ncome	(g) Share of end-ol- D your assets		(h) portionate scient?	(i) Code V—UB amount in box of Schedule K (Form 1065)	Gene 20 man 1 part	nez.s	(k) Percentage gwnerehlp
	<u> </u>	<del></del>	<del> </del>	<u> </u>	+			Yes	No		Yes	No	
(2)			<u> </u>					+	├				
			ļ				ļ						
(3)													
(4)						•							
(5)													
(0)													
(7)											<u> </u>		
Part V Identification	of Related Organi	zations Taxabi	e as a Corpora	ation or Tru	t. Comp	lete if th	e organiza	alion an	swere	d "Yes" on	Form 98	0, Par	t IV,
Part V Identification fine 34 because (o) Name, address and EIN of a	e it had one or mor	zations Taxable related organ	izations treated	as a corpor	t. Compation or t	rust dun	ng the lax	ation and year (f) Share of to income	ial lai	(g) Sharo of	(h) Percentas ownership	s Section	On 512(b)(13)
fine 34 becaus (a) Name, addross and EIN of	e it had one or mor	e related organ (b) Primary acum	izations treated (c) (y Legs do	as a corpor	ation or t (d) controling	rust dun	ng the tax	year (f) Share of 10	ial lai	(g) Sharo et	(h) Percentas	s Section	(i) on \$12(b)(13) ontrolled entry?
line 34 becaus	e it had one or mor	e related organ (b) Primary acum	izations treated (c) (y Legs do	as a corpor	ation or t (d) controling	rust dun	ng the tax	year (f) Share of 10	ial lai	(g) Sharo et	(h) Percentas	s Section	(i) on \$12(b)(13) ontrolled entry?
line 34 becaus	e it had one or mor	e related organ (b) Primary acum	izations treated (c) (y Legs do	as a corpor	ation or t (d) controling	rust dun	ng the tax	year (f) Share of 10	ial lai	(g) Sharo et	(h) Percentas	s Section	(i) on \$12(b)(13) ontrolled entry?
line 34 becaus (a) Name, address and EIN of a	B It had one or mor	e related organ (b) Primary activi	izations treated (c) (y Legs do	as a corpor	ation or t (d) controling	rust dun	ng the tax	year (f) Share of 10	ial lai	(g) Sharo et	(h) Percentas	s Section	(i) on \$12(b)(13) ontrolled entry?
Name, address and EIN of (1)	a it had one or mor	e related organ (b) Primary activi	izations treated (c) (y Legs do	as a corpor	ation or t (d) controling	rust dun	ng the tax	year (f) Share of 10	ial lai	(g) Sharo et	(h) Percentas	s Section	(i) on \$12(b)(13) ontrolled entry?
(a) Name, address and EIN of (b) (1) (2) (3)	a it had one or mor	e related organ (b) Primary active	izations treated (c) (y Legs do	as a corpor	ation or t (d) controling	rust dun	ng the tax	year (f) Share of 10	ial lai	(g) Sharo et	(h) Percentas	s Section	(i) on \$12(b)(13) ontrolled entry?
(a) Name, address and EIN of a  (1) (2) (3)	a it had one or mor	e related organ (b) Primary activi	izations treated (c) (y Legs do	as a corpor	ation or t (d) controling	rust dun	ng the tax	year (f) Share of 10	ial lai	(g) Sharo et	(h) Percentas	s Section	(i) on \$12(b)(13) ontrolled entry?

Raintill Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34

ļ

Part	Transactions With Related Organizations. Complete if the	organiza	ation	answ	ered '	'Yes'	', on	Form	990	, Parl	i IV, I	line 3	34, 3	5b, 4	or 36	5.			
Note	; Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				•••													Yes	No
1	During the tax year, did the organization engage in any of the following to		ns wit	h one	or ma	re rela	ntod -	oroar	izatio	ns lis	ted in	Par	s IH	V?			r Adag	100	207
a	Receipt of (i) Interest, (ii) annuitles, (iii) royalties, or (iv) rent from a contra																18	†	7
ь	Gift, grant, or capital contribution to related organization(s)																1b		7
c	Gift, grant, or capital contribution from related organization(s)							•									10		1
	Loans or loan guarantees to or for related organization(s)																1d	1	7
θ	Loans or loan guarantees by related organization(s)																18	1	7
	, , , , , , , , , , , , , , , , ,																		
f	Dividends from related organization(s)																11		マ
ġ	Sale of assets to related organization(s)																19		7
h	Purchase of assets from related organization(s)																11		1
- 1	Exchange of assets with related organization(s)	٠.															1)		1
i	Leaso of facilities, equipment, or other assets to related organization(s)												-				1)		7
-																		PASS.	10.3
k	Lease of facilities, equipment, or other assets from related organization(s	s)															1k		1
- 1	Performance of services or membership or fundraising solicitations for re-	elated org	aniza	lion(s)													11		1
m	Performance of services or membership or fundralsing solicitations by re-	elated orga	anızat	ion(s)													1m		1
n	Shanng of facilities, equipment, mailing lists, or other assets with related	organizal	llon(s)	١. ١													1n		1
0	Sharing of paid employees with related organization(s) .															-	10	1	7
													•	•			1		ES
ρ	Reimbursement paid to related organization(s) for expenses .																1p		1
q	Reimbursement paid by related organization(s) for expenses																19	1	1
-																		8.5	EN
r	Other transfer of cash or property to related organization(s)																11		7
\$	Other transfer of cash or property from related organization(s)																18		1
2	If the answer to any of the above is "Yes," see the instructions for inform	ation on	who n	nust c	omplo	to the	: lina	, inch	ıdıng	cove	rod re	alatio	nship	ടചാ	d tra	nsact	on the	rasho	ds.
	(0)					Ð					c)		Γ			(4)			
	nobazinagro testing to emak					Transo type (			^	mount	Invalv	àd	M	ethod	of de:		ig amoi	nu: juvo	hod
						.,,,,,,,			<u> </u>				╀						
	•								l				1						
<u>(1) · </u>									├-				┿						
									ļ										
(2)					-								┼						
(3)									<del> </del>				╁						
									1				1						
761									_				+						
(5)					1				1				1						
761										_			$\top$		,				_
(6)									1				ì						
															Sch	edule	R (For	m 990	) 201

(16)

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) 00 Percentage (a) Name address, and EIN of entity (c) Legal domicile (state or toreign country) (d) Predominant Income (related Incabad, exchided (o) Are all partner section 501(c)(3) (g) Shere of 61 (b) Primary activity (f) Share of General or end-cl-yee essets managing partner? מורגחפתאים from tax under sections 512-514) organiza.ora? Yes No Yes No Yes No (3) <u>(5)</u> <u>(6)</u> (7). (9) (10) (11) (12) (13)

Schedule R (Form 990) 2016

····	Form 990) 2016	Page 5
Part VII	Supplemental Information.  Provide additional information for responses to questions on Schedule R. See Instructions.	
	4	
		••••••••
	······································	
	······································	
		•
•••••		
*****		
		*************************
	•	
		•••••
	······································	
	***************************************	