**Return of Organization Exempt From Income Tax** 

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

2016

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No 1545-0047

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For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2016)

) (Revenue \$

including grants of \$

66,560

(Expenses \$

**Checklist of Required Schedules** 

	,		Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	L _
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		[	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	1		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		ĺ	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		[ [	
	Part III	5		X
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_		X
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_	ļļ	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	ł		
	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		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			.,,
4.4	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	VII, VIII, IX, or X as applicable	i		
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	i		
а	complete Schedule D, Part VI	11a		Х
h	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	110		
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116		Х
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	<del>```</del>		
٠	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		Х
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	Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	}	Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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	[	X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	$\longrightarrow$	<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			ı
	fundraising, business, investment, and program service activities outside the United States, or aggregate			v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			v
4.0	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<del>  </del>	<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		_x
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	- <del></del> -		
, 0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
. •	If "Yes," complete Schedule G, Part III	19		Χ_

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			Х
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	- 1	Х
24 a	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		- 1	
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c	1	Х
d		24d		X
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	1	X
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?	ii	ľ	
	If "Yes," complete Schedule L, Part I	25b		Х
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	1	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		1	_
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		1	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	j	1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	İ		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		ŀ	
	conservation contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> </u>
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	_	ļ	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
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		<u>X</u>
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>x</u> _
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
		35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
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,	,,		х
20	Part VI	37		
38		38	ļ	X
	19? Note. All Form 990 filers are required to complete Schedule O			<u>~~</u> _

Par				
	' Check if Schedule O contains a response or note to any line in this Part V	• • •	· · · ·	لمبلخ
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			1
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	<u>1c</u>		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		}	ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return, . 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u> </u>	<del> </del>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			- <del></del> -
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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 calendar year, did the organization have an interest in, or a signature or other authority	- 1		l
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	أيما	ĺ	v
	account)?	4a		<u> X</u>
	If "Yes," enter the name of the foreign country	ĺ	ĺ	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	ĺ	1	
	(FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_ X_
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		X
	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?	<u>6a</u>	X	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or		1	
	gifts were not tax deductible?	6b		<u> </u>
	Organizations that may receive deductible contributions under section 170(c).		}	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<u> X</u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ŀ		ı
	required to file Form 8282?	7c		_X_
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?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> X</u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		_ <u>X</u> _
8	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?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> X</u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	ĺ	Í	
	Initiation fees and capital contributions included on Part VIII, line 12	ĺ	1	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	[	Í	
	Section 501(c)(12) organizations. Enter	[	j	
	Gross income from members or shareholders	ļ	)	
b	Gross income from other sources (Do not net amounts due or paid to other sources	- 1	}	
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		}	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O		ļ	
	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	1		
С	Enter the amount of reserves on hand			
14a	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		
SA SA		Form	990	(2016

Par	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	See ir	struc	
Sect	tion A. Governing Body and Management			
			Yes	No
4-	Enter the number of voting members of the governing body at the end of the tax year			<del> </del>
1a	and the same of the governing body at the one of the tank tank you.	1		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	}		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
	any other officer, director, trustee, or key employee?	2		<u>X</u>
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	<b> </b>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			[
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	'		
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following			
_	The governing body?	8a	X	
a	Each committee with authority to act on behalf of the governing body?	8b	<u>x</u>	
р		100		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		3 1	<u> </u>
Secti	ion b. Policies (This Section b requests information about policies not required by the internal Nevertue	Coul	Yes	No
		400		X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	_X_	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	]		
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1		
_		15a	X	
a	The organization's CEO, Executive Director, or top management official	15b	X	
b	Other officers or key employees of the organization			$\vdash$
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	'		
16a		4.5-		
	with a taxable entity during the year?	16a		X
b	the fool and the organization forms a minimum princip of the forms of the organization			
	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		
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply	501(	:)(3)s	only)
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and record LORENA VALENCIA, 211 LUBBOCK ROAD, BROWNFIELD, TX 79316, 806-637-2564	s· ▶	990	

orm	9901	(2016)	)

Pag	A	7

									ugo .
Part VII	Compensation of Offi	cers, Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contracto	rs							
	1.05								

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	l orga	niza	itior	co	mpen	sate	ed any current offic	er, director, or trus	stee
				((	C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and Title	Average	1 '				e than c		Reportable	Reportable	Estimated
	hours per					is both		compensation	compensation from	amount of
	week (list any hours for		_			tor/trust	<del>-</del>	from the	related organizations	other compensation
	related organizations below dotted line)	1 4 =	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) LORENA VALANCIA	40					-				
MANAGER	<del>                                     </del>	<u> </u>	] !		Х	)	}	46,760	o	0
(2) JUSTIN HESSE	0		_	-	1	-	-			<u>~</u>
PRESIDENT		j		x		<b>,</b>		o	o	0
(3) ELLEN COLLINS	0				_					
SECRETARY		1		х	}	Į	1	0	0	0
(4) JOHNNY GARCIA	0									
DIRECTOR		_ x_			ļ			0	0	0
(5) PAM BROCK	0				-					
DIRECTOR		_X_						0	0	0
(6) BOBBY VAUGHAN	0	}		İ	}		1	}		
DIRECTOR		X					_	0	0	0
(7) BRIAN BRISENDINE	0				ļ		}			
DIRECTOR	ļ	X						0	0	0
(8) BRIAN PAIVA	0					1	ļ			
DIRECTOR	<u> </u>	X		_			<u> </u>	0	0	0
(9) BUZZ TIMMONS	0				1	ł	ļ	,		
DIRECTOR	ļ	X						0	0.	0
(10) KIM FRANKE	0				ŀ		Ì		!	
DIRECTOR	<u> </u>	Х	_	_			<u> </u>	0	0,	0
(11) RITA TODD	0			}	ł		j	_		_
DIRECTOR		Х	-		_			0	0	0
(12) KELLY RILEY	0					'	1			•
DIRECTOR	<del> </del>	X		_			<b>-</b>	0	0	0
(13)	<del> </del>				{			o	o	0
(44)	<del> </del>	<u> </u>	$\vdash$	$\vdash$	-		1			
(14)	<del> </del>									
	لسسسل			نــــــــــــــــــــــــــــــــــــــ						

Part VII Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	yee	s, a	nd H	ligh	est Compensate	d Employ	ees (cc	ontinue	d)
(A) Name and title	(B) Average hours per week (list any	box,	unle:	Pos heck ss pe	rson Irect	e than c is both or/trust	an ee)	(D)  Reportable compensation from	(E) Reporta compensati relate	on from	am	(F) timated count of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organiza (W-2/1099-	ions	com; fro orga and	pensation om the anization I related inizations
(15)									<del></del>			
(16)									<del></del>			
(17)												
(18)												<del></del> –
(19)							_					
(20)			-									
(21)												<del></del>
(22)												
(23)						-				-	<u> </u>	
(24)												
(25)												
1b Sub-total						. <b></b>	<b>•</b>					
c Total from continuation sheets to Part VII, 5 d Total (add lines 1b and 1c)	<u> </u>	<u> </u>					<b>▶</b>	46,760 46,760				
2 Total number of individuals (including but no reportable compensation from the organization		thos		sted 0	ab	ove) v	vho	received more the	an \$100,00	00 of		
3 Did the organization list any former offi employee on line 1a? If "Yes," complete School	cer, directi	or, o	r tr	uste	e,	key (	emp	ployee, or highes	t compens	sated	3	Yes No
4 For any individual listed on line 1a, is the organization and related organizations gi	sum of re eater than	portal	ole 50,0	com	npei ? /i	nsatio "Ye:	n a s,"	ind other compen complete Schedu	sation from ule J for	the such		
<ul><li>individual</li></ul>											4	X
for services rendered to the organization? If "Section B. Independent Contractors	es," comple	ete Sc	hed	ule	J fo	r such	pe	rson	<u></u>	·· -	5	X
Complete this table for your five highest cor compensation from the organization Report year												
(A) Name and business add	Iress							(B) Description of se	vices	C	(C) ompens	ation
NONE				_			F				·—·	
							-					
						4 - 1 -		46				
2 Total number of independent contractors						ted t	0 1	tnose listed abov	ve) who			

		Check if Schedule O c	ontains a respo	nse or note to an	(A)	(B) Related or	(C) Unrelated	(D)
					Total revenue	exempt function revenue	business revenue	excluded from tal under sections 512-514
at str	1a	Federated campaigns	1a					
ons, Gifts, Grants Similar Amounts	ь			24,149	j		J	
ts, (	С	Fundraising events	1c	125,197	İ			
Gifts, ilar An	d	Related organizations	<u>1d</u>					
Contributions, and Other Sim	е	Government grants (contribu	utions) 1e					
er icti	f	All other contributions, gifts,	grants,					
g ig		and similar amounts not include	dabove . 1f					
Con	9				110 516			
	<u>h</u>	Total. Add lines 1a-1f	<del></del>	1	149,346			
Program Service Revenue				Business Code				-
Rev	2a	<del> </del>				<del></del>		
e !	b	<del></del>						
e Z	C			·			<u> </u>	_
S tr	d	<del></del>	_			<del></del>		<del>-  </del>
grat	e						<del></del>	<del></del>
ē	g	All other program service rev Total. Add lines 2a-2f				·····	L	_!
_	3		cluding divider					1 7"
		and other similar amounts).	-		386		l	1
	4	Income from investment of				· · · · · · · · · · · · · · · · · · ·		
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross rents	3,125					
-	b	Less rental expenses						ł
	С	Rental income or (loss)	3,125					
	d	Net rental income or (loss).	<del> </del>	▶	3,125			
	7a	Gross amount from sales of	(i) Secunties	(II) Other				
		assets other than inventory						
	b	Less cost or other basis	1	1				1
		and sales expenses						ļ
	C	, ,						
	d	Net gain or (loss)		· · · · · · · · · · · · · · · · · · ·				
흵	8a	Gross income from fundra	gnising					1
Ven		events (not including \$		1				
g		of contributions reported on	•					
Other Revenue		See Part IV, line 18		1				
δ	b	Less direct expenses Net income or (loss) from fu						<del></del>
	^-			· · · · · · · · · · · · · · · · · · ·				<del> </del>
- 1	Уa	Gross income from gaming See Part IV, line 19						}
		Less direct expenses						
	b	Net income or (loss) from g						
ĺ	10a							
	IVa	returns and allowances						
- 1	b	Less cost of goods sold						
	C	Net income or (loss) from sa						
Ì		Miscellaneous Revenu	e	Business Code				
ſ	11a	MISCELLANEOUS			578			
	b	HOTEL OCCUPANCY	TAX		59,995			
J	C							
	d	All other revenue						<del></del>
	е	Total. Add lines 11a-11d .		▶	60,573			<del></del>
	12	Total revenue. See instruction	ons	<u>, , , , , , , ▶                       </u>	213,430			

# Part IX Statement of Functional Expenses

04 504(-)(0) 504(-)(4)		A 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Section 501(c)(3) and 501(c)(4) organization	ne muet complete all columne	All other organizations must complete column (A)
occion con (o)(q) and con (o)(n) organization	no mage complete all columns	All other organizations must complete column (A)

	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				<del></del>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16		<del></del>		
	Benefits paid to or for members			<del> </del>	
5	Compensation of current officers, directors,	46,569		46 560	
_	trustees, and key employees	40,309	<del></del>	46,569	<del></del>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	33,244		22 244	<del></del>
	Other salaries and wages	33,244		33,244	
8	Pension plan accruals and contributions (include			}	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	•				
	Fees for services (non-employees)				
	Management				
	Legal	1 202		1 202	
	Accounting	1,383		1,383	<del></del>
	Lobbying				
	Professional fundraising services See Part IV, line 17.		<del></del>		<del></del>
	Investment management fees			<del> </del>	
g	Other, (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	15,805	<del></del>	<del>   </del>	15,805
	Advertising and promotion	13,603			13,803
	Office expenses				<del></del>
	Information technology				
	Royalties	<del></del>		<del>   </del>	
	Occupancy		<del></del>		
	Travel				<del></del>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			<del></del>	
	Conferences, conventions, and meetings		<del></del>	<del></del>	
	Interest		<del></del>	<del>    -</del>	
	Payments to affiliates				
	Depreciation, depletion, and amortization			<del> </del>	<del></del>
	Insurance			<del></del>	<del></del>
44	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column			i i	
	(A) amount, list line 24e expenses on Schedule O)				
	UTILITIES	10,259		10,259	
	REBATES & REFUNDS	15,272		15,272	
	REPAIRS	576		576	
	SPONSERED EVENTS	46,342		46,342	
		30,809		30,809	
	All other expenses Add lines 1 through 24e	200, 259		184,454	15,805
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here	200,233		104,434	13,003
	following SOP 98-2 (ASC 958-720)			L.,	- 000 (02(0)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X	<u></u>	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	88,825	1	96,249
	2	Savings and temporary cash investments.		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,582	4	27,938
	5	Loans and other receivables from current and former officers, directors,			
	1	trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section		5	
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
sets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a			
	b	Less. accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	90,407	16	124,187
	17	Accounts payable and accrued expenses	1,971	17	795
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D [		21	
Š	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons Complete Part II of Schedule L		22	
⊐	23	Secured mortgages and notes payable to unrelated third parties [		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	ĺ	parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,971	26	795
es		Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	86,854	27	123,392
훒	28	Temporarily restricted net assets		28	
5	29	Permanently restricted net assets		29	····
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here			
6		complete lines 30 through 34.			
Net Assets	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ř.	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	86,854	33	123,392
	34	Total liabilities and net assets/fund balances	88,825	34	124,187

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

Х

2c

3a

Schedule O

## SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2016

Open to Public Inspection

\_\_\_\_\_

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

Nam	e of t	he organization					Employer identif	ication number
BR	OWN	FIELD CHAMEBER OF	COMMERCE				75-118	6728
	rt l	Reason for Public Cha		organizations must o	complet	te this pa		
The	orga	anization is not a private fou	indation because i	t is (For lines 1 throu	gh 12, ch	neck only	one box )	
1		A church, convention of ch	urches, or associa	ition of churches desc	ribed in s	section 1	70(b)(1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii)	). (Attach Schedule E	(Form 9	90 or 990	)-EZ) )	
3		A hospital or a cooperative			-			
4		A medical research organiz		=				(iii). Enter the
		hospital's name, city, and s		•			, , , ,	. ,
5		An organization operated	for the benefit of	a college or universi	ty owne	d or ope	erated by a governme	ental unit described in
		section 170(b)(1)(A)(iv). (0	Complete Part II)					
6		A federal, state, or local go	overnment or gove	rnmental unit describe	d in sect	tion 170(	b)(1)(A)(v).	
7	X	An organization that norm	ally receives a sub	ostantial part of its su	apport fr	om a go	vernmental unit or fro	om the general public
		described in section 170(b)	)(1)(A)(vi). (Compl	lete Part II)				
8	Ш	A community trust describe	ed in section 170(t	b)(1)(A)(vi). (Complete	Part II)	•		
9		An agricultural research org	ganızatıon describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college
		or university or a non-land-	grant college of ag	griculture (see instruct	tions) E	nter the i	name, city, and state o	f the college or
		university						
10		An organization that norma receipts from activities rela	illy receives (1) m ited to its exempt 1	ore than 331/3 % of its functions - subject to	support	t from co exception	ntributions, membersl s. and (2) no more tha	hip fees, and gross In 331/3 %of its
		support from gross investm	nent income and u	nrelated business tax	able inco	ome (less	s section 511 tax) from	
14		acquired by the organization					-	
11	$\vdash$	An organization organized	•	•	•			arar out the auroese
12		An organization organized of one or more publicly su						
		Check the box in lines 12a t						
_		7	-	- ·			•	~
a	L_	Type I. A supporting orga- the supported organization	· ·	·	•			
		supporting organization				ajority or	the directors of truste	es of the
b		Type II A supporting org	•	•		with its	supported organizati	on(s) by having
	_	control or management of	•				- · ·	
		organization(s) You must	• • •	-	1,10 00.11	. С ролоо.	io that oom or man	ago the capported
r		Type III functionally integ	-		ated in c	onnectio	n with, and functional	Ilv integrated with
Ĭ	_	_ its supported organization	•	-				.,
d		Type III non-functionally						ted organization(s)
_	_	that is not functionally inte	· ·				• •	
		_ requirement (see instruct	-	_				
е	Γ	Check this box if the orga	•	•				I, Type III
_	L	functionally integrated, or						
f	Ent	er the number of supported	• •					
g	Pro	ovide the following information	on about the suppo	orted organization(s)			<del></del>	· · · · · · · · · · · · · · · · · · ·
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
		!		(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				<u></u>	Yes	No	<del></del>	ļ
A)				,	}			
<u> </u>				<del></del>	<del> </del>	<del>   </del>	<del></del>	
B)					1	}		
			<del></del>	<del></del>	<del> </del>	1	<del></del>	
C)					}	] ]		
				<del> </del>			<del></del>	
D)					}	( l		
			<del></del>				<del> </del>	<del></del>
E)						<u> </u>		
Γota	11		l i	1	I	i 1		Ī

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.)

360	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	22,720	23,875	19,700	18,325	24,149	108,769
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	59,995	48,317	50,196	56,883	59,995	275,386
3	The value of services or facilities furnished by a governmental unit to the organization without charge						·
4	Total. Add lines 1 through 3	82,715	72,192	69,896	75,208	84,144	384,155
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6_	Public support. Subtract line 5 from line 4						384,155
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	82,715	72,192	69,896	75,208	84,144	384,155
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	62	6	48	12	386	514
9	Net income from unrelated business activities, whether or not the business is regularly carried on				!		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	81,798	157,749	140,424	128,943	128,890	637,804
11	Total support. Add lines 7 through 10		l		<u></u>		1,022,473
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	<u></u>	<u></u>				
Sec	tion C. Computation of Public Sup			<del></del>		<del></del>	22 52104
14 15	Public support percentage for 2016 (III Public support percentage from 2015	Schedule A, Pa	rt II, line 14	<i></i>		15	37.5712 % %
16a	331/3% support test - 2016. If the o	-					
	this box and stop here. The organization		•	-			
b	331/3% support test - 2015. If the ocheck this box and stop here. The organization	•					
	10%-facts-and-circumstances test - 2 10% or more, and if the organization Part VI how the organization meets to organization	meets the "facts-and-control of the "facts-and-control of the organization meets on meets the "	cts-and-circumstances" to comment the comment of th	tances" test, chest The organic	eck this box ar zation qualifies on line 13, 16 " test, check the the organization.	as a publicly so as a publicly so as a publicly so as a 16b, or 17a, his box and ston qualifies as a	explain in supported >
18	Private foundation. If the organization instructions	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	, _
					•	- b - dula A (F 0)	OA OOO ET\ 2040

### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities			Ì	1		
	furnished in any activity that is related to the		Į.		1		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		1				
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the			į			
	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	<del></del> -					
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3	,			]	]	_
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6)						
Sect	tion B. Total Support				<u> </u>		
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar	•					
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					!	
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on					}	
12	Other income Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI)		<u> </u>				
13	Total support. (Add lines 9, 10c, 11,						
	and 12)					<u> </u>	
14	First five years. If the Form 990 is f	or the organizat	tion's first, seco	nd, third, fourth,	, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop here .						
Sect	tion C. Computation of Public Sup	port Percenta	ige				
15	Public support percentage for 2016 (line 8,	, column (f) divide	ed by line 13, colur	nn (f))		15	%_
16	Public support percentage from 2015 Sche	dule A, Part III, lin	e 15	<u> </u>		16	%
Sect	tion D. Computation of Investmer	nt Income Per	centage				
17	Investment income percentage for 2016 (liii			3, column (f))		17	%
18	Investment income percentage from 2015					18	%
	331/3% support tests - 2016. If the org						
-	17 is not more than 331/3%, check thi						
b	33 1/3 % support tests - 2015. If the orga						
_	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization						
IS A	<del></del>					Schedule A (Form 9	

#### 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.)

Sect	ion 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 <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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).	<b>5</b> a		
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?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	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		
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 <b>Part VI</b> .	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 <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		<u></u>
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		 
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	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			}
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a		<del> </del>
	· · · · · · · · · · · · · · · · · · ·	11b 11c		
	on B. Type I Supporting Organizations	116	L	L
			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			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			ł
	controlled the organization's activities If the organization had more than one supported organization,			ļ
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			ř
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part  VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Section	on C. Type II Supporting Organizations	_=_		·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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		
<del></del>	the supported organization(s).	_1_		
Section	on D. All Type III Supporting Organizations		V1	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior		ļ	
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		İ	i
	significant voice in the organization's investment policies and in directing the use of the organization's			'
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	٦		
Cooti	on E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	tructi	one)	
1 a	The organization satisfied the Activities Test Complete line 2 below	) UCU	ווט	
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	nstruc	tions)	
•			Yes	No
2	Activities Test <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	}		
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part Vi identify</b>		<u> </u>	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	Ì	l	
	how the organization was responsive to those supported organizations, and how the organization determined	_ ]	Ì	
	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	1		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these	Ì		
	activities but for the organization's involvement	2b		
2	Parent of Supported Organizations Answer (a) and (b) below.			
3 a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	3	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	Nov 20, 1970 (explai	in in Part VI) See
instructions. All other Type III non-functionally integrated supporting organization	zations n	nust complete Section	ns A through E
Section A - Adjusted Net Income	,	(A) Prior Year	(B) Current Year
		(A) Thor real	(optional)
1 Net short-term capital gain	11		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		ļ
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	1 1		i
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
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		Ţ
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		
2 Enter 85% of line 1	2		<u> </u>
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
emergency temporary reduction (see instructions)	6		<u> </u>
7 Check here if the current year is the organization's first as a non-functionall instructions)	y integra	ted Type III supporting	organization (see

	ule A (Form 990 or 990-EZ) 2016			Page 7
Part		Supporting Organiza	tions (continued)	<del>,</del>
	ion D - Distributions	<del></del>	<del></del>	Current Year
	Amounts paid to supported organizations to accomplish e	<del></del>	ļ	
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity		<del>.</del>	<del> </del>
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	<del></del>
4	Amounts paid to acquire exempt-use assets			<del> </del>
	Qualified set-aside amounts (prior IRS approval required)		<del></del>	
6	Other distributions (describe in Part VI) See instructions			<b></b>
	Total annual distributions. Add lines 1 through 6	<u> </u>		<del> </del>
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI) See instructions.			<del> </del>
9	Distributable amount for 2016 from Section C, line 6			
_10_	Line 8 amount divided by Line 9 amount	<del></del>		
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI) See			
	instructions	<u> </u>		
3_	Excess distributions carryover, if any, to 2016			<u></u>
a				
b				<u> </u>
С	From 2013		<del> </del>	
d	From 2014		<del></del>	
е	From 2015			Ĺ
f	Total of lines 3a through e		<del></del>	
g	Applied to underdistributions of prior years			
h_	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		<del></del>	
4	Distributions for 2016 from			,
	Section D, line 7 \$		<del> </del>	Í
a	Applied to underdistributions of prior years			<u></u>
b	Applied to 2016 distributable amount			
<u>c</u> _	Remainder Subtract lines 4a and 4b from 4		<del> </del>	
5	Remaining underdistributions for years prior to 2016, if			1
	any Subtract lines 3g and 4a from line 2 For result			ļ
	greater than zero, explain in Part VI. See instructions			<del></del>
6	Remaining underdistributions for 2016 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in	Í		
	Part VI See instructions		<del></del>	<u> </u>
7	Excess distributions carryover to 2017 Add lines 3j			
	and 4c	 		<del> </del>
8	Breakdown of line 7	<u> </u>		<del> </del>
<u>a</u>				
b	Excess from 2013		<del></del>	<b></b>
<u>c</u>	Excess from 2014			<u> </u>
d	Excess from 2015			<del></del>
e	Excess from 2016			4 (Fa 000 a 2000 F7) 0040

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete If the organization answered "Yes" on Form 990, Part IV, lines 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	Open to Public Inspection				
Name of the organization				Employer Identifica	tion number
BROWNFIELD CHAN	MEBER OF COMMERCE			75-1186728	3
Part I Fundrais	ing Activities. Complete if the orga	nıza	ation answered "Yes" on Form 9	990, Part IV, Iin	e 17
Form 99	0-EZ filers are not required to comp	lete	this part		
1 Indicate whether	the organization raised funds through	any	of the following activities Check a	Ill that apply	
a Mail solicita			Solicitation of non-government g		
b Internet and	l email solicitations f	L	Solicitation of government grants	5	
c Phone solic	itations g	X	Special fundraising events		
d In-person so	olicitations				
	tion have a written or oral agreement ves listed in Form 990, Part VII) or entity				Yes X No
	10 highest paid individuals or entities least \$5,000 by the organization	(fun	draisers) pursuant to agreements	under which the	e fundraiser is to be

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							:
2							
3							
4							
5					<del> </del>		
6	<del> </del>		<del> </del>		<del></del>		
7							
8							
9							
10							
Total							
3	List all states in which the organizategistration or licensing	ation is registered o	or licensed	to solicit	contributions or	has been notified	it is exempt from

art II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more
•	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			harvest fest	vinyard fest	misc	(add col. (a) through col (c))
ō			(event type)	(event type)	(total number)	<u> </u>
Revenue	1	Gross receipts	51,942	27,031	10,465	89,438
-	2	Less Contributions				
- {		Gross income (line 1 minus				
		line 2)	51,942	27,031	10,465	89,438
	4	Cash prizes				
İ	•	Cash phaces				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Exp	7	Food and beverages				
Direc	8	Entertainment	6,408			6,408
	9	Other direct expenses	36.470	17,520	6,162	60,152
ļ						
- 1		Direct expense summary Add lines 4	through 9 in column (d)		▶	66,560
	11	Net income summary Subtract line 1				22,878
Pa		Gaming. Complete if the orgathan \$15,000 on Form 990-E		es" on Form 990, Pai	rt IV, line 19, or repo	rrea more
		+ 10,000 0 + 0 000 2		(b) Pull tabs/instant	4 > 015	(d) Total gaming (add
ă l			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
Revenue						
<u>"</u>	_1	Gross revenue				
_	2			· · · · · · · · · · · · · · · · · · ·		
şe		Cash prizes		ļ		
	_	Cash prizes				
xper		Cash prizes				
Direct Expenses	3					
Direct Exper	3	Noncash prizes				
Direct Exper	3	Noncash prizes	Yes %	Yes%	Yes%	
Direct Exper	3 4 5	Noncash prizes		Yes%	Yes% No	
Direct Exper	3 4 5 6	Noncash prizes	Yes%	No	No	
Direct Exper	3 4 5 6 7	Noncash prizes	Yes% No through 5 in column (d)	No	No ▶	
	3 4 5 6 7 8	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2  Net gaming income summary Subtra	Yes% No  through 5 in column (d) ct line 7 from line 1, column	Mo imn (d)	No ▶	
9	3 4 5 6 7 8 Ei	Noncash prizes	Yes% No  through 5 in column (d) ct line 7 from line 1, column conducts gaming act	Mo	No	Yes No
9 a	3 4 5 6 7 8 En ls	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2  Net gaming income summary Subtrainter the state(s) in which the organization licensed to conduct g	Yes% No  through 5 in column (d) ct line 7 from line 1, column conducts gaming act	Imn (d)	No	. Yes No
9 a	3 4 5 6 7 8 En ls	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2  Net gaming income summary Subtrainter the state(s) in which the organization licensed to conduct g	through 5 in column (d)  ct line 7 from line 1, column conducts gaming activities in each	Imn (d)	No	. Yes No
9 a b	3 4 5 6 7 8 EI 1s If	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2  Net gaming income summary Subtranter the state(s) in which the organizate the organization licensed to conduct g "No," explain:	Yes% No  through 5 in column (d) ct line 7 from line 1, column conducts gaming activities in each	Imn (d) Invities of these states?	No	
9 a b	3 4 5 6 7 8 Eis if	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2  Net gaming income summary Subtranter the state(s) in which the organizate the organization licensed to conduct g "No," explain:  Vere any of the organization's gaming in	Yes% No  through 5 in column (d) ct line 7 from line 1, column conducts gaming activities in each	No  mm (d)  ivities of these states?  inded or terminated during	No b	

Scried	Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	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
а	The organization's facility
b	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 ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
С	If "Yes," enter name and address of the third party
	Name ▶
	Address ▶
16	Gaming manager information
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17 a	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
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	

Schedule G (Form 990 or 990-EZ) 2016