Form 990-T	Exempt Organization Bus	ine	ess Income T	ax Returr	۱	OMB No 1545-0687		
	(and proxy tax under section 6033(e)) For calendar year 2015 or other tax year beginning JUL 1, 2015, and ending JUN 30, 2016 2015							
4	For calendar year 2015 or other tax year beginning JUL 1, 2015, and ending JUN 30, 2016 Information about Form 990-T and its instructions is available at www.irs.gov/form990t.							
Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).							
A Check box if address changed	Name of organization (Check box if name changed and see instructions.) Check box if name changed and see instructions. Demployer identification number (Employees' trust, see instructions)							
B Exempt under section	Print ROCKY MOUNTAIN DEVELOPMENT COUNCIL, INC. 81-0296458							
X 501(c)(3)	Or Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 1717 PO BOX 1717							
408(e) 220(e) 408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code							
529(a)	HELENA, MT 59624-1717 624410							
C Book value of all assets at end of year 13,004,484.	F Group exemption number (See instructions.)	▶	- 1	T Taxas				
13,004,484.	G Check organization type ► X 501(c) corporation		501(c) trust	401(a) trust	TAT TAX	Other trust		
	on's primary unrelated business activity. DAY CAR			TION IN H				
	s the corporation a subsidiary in an affiliated group or a parer	it-subs	idiary controlled group?	▶ L	Yes	s X No		
	and identifying number of the parent corporation.		CONTRACTA		^ _	145 1600		
	F ROCKY MOUNTAIN DEVELOPM	FN.T						
	ed Trade or Business Income		(A) Income	(8) Expenses	·	(C) Net		
1a Gross receipts or sal			242 252	,	1	\$		
b Less returns and allo		10	340,859.			<u> </u>		
2 Cost of goods sold (*	2						
3 Gross profit. Subtract	ct line 2 from line 1c	3	340,859.			340,859.		
4a Capıtal gaın net ıncoı	me (attach Schedule D)	4a						
b Net gain (loss) (Form	n 4797, Part II, line 17) (attach Form 4797)	4b						
c Capital loss deductio	on for trusts	4c						
5 Income (loss) from p	partnerships and S corporations (attach statement)	5						
6 Rent income (Sched	ule C)	6						
	ced income (Schedule E)	7						
Interest, annuities, ro	oyalties, and rents from controlled organizations (Sch. F)	8						
-9 Investment income of	of a section 501(c)(7), (9), or (17) organization (Schedule G)	9						
410 Exploited exempt act	tivity income (Schedule I)	10						
311 Advertising income ((Schedule J)	11						
Advertising income (Other income (See in	nstructions; attach schedule)	12						
r13 Total. Combine line	s 3 through 12	13	340,859.			340,859.		
Part II Deduction	ons Not Taken Elsewhere (See instructions for	r limit	ations on deductions.)					
	contributions, deductions must be directly connected			s income.)				
d4 Compensation of of	fficers, directors, and trustees (Schedule K)				14			
Compensation of of Salaries and wages Repairs and mainte					15	230,470.		
16 Repairs and mainte	nance				16	59.		
17 Bad debts	RECEIVED				17	1,060.		
18 Interest (attach sch	schadula 19							
19 Taxes and licenses	101 1111 4 7 2 2 2 2							
20 Charitable contribut	outions (See instructions for limitation rules)							
22 Less depreciation c	ach Form 4562 21 22b							
23 Depletion	23							
· · · · · · · · · · · · · · · · · · ·	eferred compensation plans							
25 Employee benefit p	├───							
26 Excess exempt exp								
27 Excess readership of	}							
28 Other deductions (a	· · · · · · · · · · · · · · · · · · ·		SEE STAT	EMENT 1	28	110,494.		
·	s. Add lines 14 through 28 29 342,083.							
	s taxable income before net operating loss deduction. Subtract line 29 from line 13 29 342,003. 30 -1,224.							
	deduction (limited to the amount on line 30)	. 11115 2	SEE STAT	емемт э	31	<u> </u>		
		om be	•		\rightarrow	-1,224.		
	taxable income before specific deduction. Subtract line 31 fr			•	32	1,000.		
•	(Generally \$1,000, but see line 33 instructions for exceptions	•	than line 20 onto- the	anller of seen as	33	1,000.		
	s taxable income. Subtract line 33 from line 32. If line 33 is (greater	man mie 32, enter the Str	ianei ui zero or	[_, [-1,224.		
line 32 523701 01-06-16 LHA For Pa	inamunt Reduction Act Nation and instructions	·			34			
01-06-18 LMA FOFP&	perwork Reduction Act Notice, see instructions.	1				Form 990-T (2015)		
2550511 79219	A 105126 2015 05070	DO.	CKY MOUNTAIN	ים אומונים ה	a to a tim	5-5 105126_1		
2000II 120IA	# T02170 7012.020\0	KU	LAIMOUMIAL	A DEARTOR	1CNT	T02T70_T		

	NS ROCKY MOUNTAIN DEVELOPMENT COUNCIL, INC. 81-029				
Part III	Tax Computation				
⁴35 Or	ganizations Taxable as Corporations. See instructions for tax computation.				
Co	introlled group members (sections 1561 and 1563) check here 🕨 📖 See instructions and:	1 1			
a En	ter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):				
(1)) \$ (2) \$ (3) \$	1			
	ter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$				
) Additional 3% tax (not more than \$100,000) \$	1 1			
	come tax on the amount on line 34	35c			0.
	usts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:				
	Tax rate schedule or Schedule D (Form 1041)	36			
37 Pr	oxy tax. See instructions	37			
	ternative minimum tax	38			
		39			0.
	tal Add lines 37 and 38 to line 35c or 36, whichever applies	35			
	Tax and Payments	1 1			
	reign tax credit (corporations attach Form 1118; trusts attach Form 1116)	-			
	her credits (see instructions)	4 !			
	neral business credit. Attach Form 3800 40c	4			
d Cre	edit for prior year minimum tax (attach Form 8801 or 8827)	4			
e To	tal credits. Add lines 40a through 40d	40e			
	btract line 40e from line 39	41			0.
42 Oth	her taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	42			
43 To	tal tax. Add lines 41 and 42	43			0.
44 a Pay	yments: A 2014 overpayment credited to 2015				
b 20	15 estimated tax payments 44b] [
	x deposited with Form 8868	1			
	reign organizations; Tax paid or withheld at source (see instructions)	1			
	ckup withholding (see instructions) 44e	1			
	edit for small employer health insurance premiums (Attach Form 8941)	1 !			
	her credits and payments: Form 2439	1 1			
9 011	Form 4136 Other Total 44g	1 1			
45 Tol		45			
	tal payments. Add lines 44a through 44g	1 40 1			
	Street, d.t., and the face englavery change of Form 2000 is although the	46			
	timated tax penalty (see instructions). Check if Form 2220 is attached	46			
47 Ta	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47			0.
47 Ta: 48 Ov	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47 48			0.
47 Ta: 48 Ov 49 Ent	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47			
47 Ta: 48 Ov 49 Ent	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed verpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions)	47 48 49			0.
47 Ta: 48 Ov. 49 Ent Part V 1 At any t	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want: Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial activities.	47 48 49	ank,	Yes	
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial aces, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial access.	47 48 49	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want: Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial actes, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here	47 48 49	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial aces, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial access.	47 48 49	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 Ourng th if YES, se	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want: Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial actes, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here	47 48 49	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 Ourning th if YES, se 3 Enter th	erpayment. If line 45 is less than the total of lines 43 and 46, enter amount owed ter the amount of line 48 you want: Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial aces, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here te tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? ee instructions for other forms the organization may have to file	47 48 49	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 Duning th if YES, se 3 Enter th	erpayment. If line 45 is less than the total of lines 43 and 46, enter amount owed ter the amount of line 48 you want. Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial actes, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the grantor or, or transferor to, a foreign trust? ee instructions for other forms the organization may have to file amount of tax-exempt interest received or accrued during the tax year.	47 48 49	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 Duning th if YES, se 3 Enter th Schedule 1 Invento	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial at es, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Finants. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the granter of, or transferor to, a foreign trust? ee instructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year \$\begin{array}{c} \text{N/A} \\ \text{N/A} \\ \text{Intermethod of inventory valuation} \text{N/A} \\ \text{Intermethod of year} 1	47 48 49 ccount (bancial	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 Ourng sh if YES, sh 3 Enter th Schedule 1 Invento 2 Purchas	The tax year, did the organization receive a distribution from, or was it the grantor or, or transferor to, a foreign trust? The amount of face empty interest received or accrued during the tax year. The amount of the organization received or accrued during the tax year of floods Sold. Enter method of inventory valuation N/A Ty at beginning of year The tax year of goods sold. Subtract line 6 Interest in or a signature or other authority over a financial acceptance or other authority over a financial acceptance. The tax year, did the organization receive a distribution from, or was it the grantor or, or transferor to, a foreign trust? The amount of tax-exempt interest received or accrued during the tax year. The foreign of year The cost of goods sold. Subtract line 6	47 48 49 ccount (bancial	ank,	Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 tyes, se 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of	A due. If line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial act es, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here tex year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? the amount of tax-exempt interest received or accrued during the tax year The amount of tax-exempt interest received or accrued during the tax year The cost of Goods Sold. Enter method of inventory valuation N/A The provided The foreign country here The amount of tax-exempt interest received or accrued during the tax year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 The form line 5. Enter here and in Part I, line 2	47 48 49 ccount (bancial		Yes	O. No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 tyres, se 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 48 Additional	A due. If line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial act es, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here text year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? the amount of tax-exempt interest received or accrued during the tax year the amount of tax-exempt interest received or accrued during the tax year A Cost of Goods Sold. Enter method of inventory valuation N/A Try at beginning of year 1	47 48 49 ccount (bancial			No X X
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 If Yes, se 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 4a Additiona b Other co	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded	47 48 49 ccount (bancial			No X X
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 Duning th if YES. 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 4a Additiona b Other of 5 Total. A	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed rerpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial act es, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? The enter year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? The amount of tax-exempt interest received or accrued during the tax year see amount of tax-exempt interest received or accrued during the tax year see A - Cost of Goods Sold. Enter method of inventory valuation N/A The property at the grantor of the foreign trust? The amount of tax-exempt interest received or accrued during the tax year see 1 The amount of tax-exempt interest received or accrued during the tax year see 1 The amount of tax-exempt interest received or accrued during the tax year see 1 The amount of tax-exempt interest received or accrued during the tax year see 2 The amount of tax-exempt interest received or accrued during the tax year see 3 The amount of tax-exempt interest received or accrued during the tax year see 3 The amount of tax-exempt interest received or accrued during the tax year see 3 The amount of tax-exempt interest received or accrued during the tax year see 3 The amount of tax-exempt interest received or accrued during the tax year see 3 The amount of tax-exempt interest received or accrued during the tax year see 3 The amount of tax-exempt interest received or accrued during the	47 48 49 scount (bancial		Yes	No X X
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 tryes, st 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 4a Additiona b Other of 5 Total. A	w due. If line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial activities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Final St. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it this grantor of, or transferor to, a foreign trust? The enstructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year. The enstructions for other forms the organization may have to file The amount of tax-exempt interest received or accrued during the tax year. The enstructions for other forms the organization may have to file The amount of tax-exempt interest received or accrued during the tax year. The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of, or transferor to, a foreign trust? The grantor of	47 48 49 ccount (bancial	d belief, it is tr	Yes Tue,	No X X
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 tryes, se 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 4a Additiona b Other of 5 Total. A	x due. If line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial actes, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here teax year, did the organization receive a distribution from, or was it the granter of, or transferor to, a foreign trust? the amount of tax-exempt interest received or accrued during the tax year. The amount of tax-exempt interest received or accrued during the tax year. The amount of tax-exempt interest received or accrued during the tax year. The amount of year The cost of Goods Sold. Enter method of inventory valuation. The amount of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of goods sold. Subtract line 6 Inventory at end of year The cost of good	47 48 49 ccount (biancial 6 7	d belief, it is to	Yes Tue,	No X X
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Accoun 2 tryes, st 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 4a Additiona b Other of 5 Total. A	with the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial act es, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financials. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it this granter of, or transferor to, a foreign trust? The amount of tax-exempt interest received or accrued during the tax year The amount of tax-exempt interest received or accrued during the tax year The A - Cost of Goods Sold. Enter method of inventory valuation N/A The arry at beginning of year The second of the foreign of the foreign of the foreign trust? The second of the foreig	47 48 49 ccount (biancial 6 7	d belief, it is to discuss this of shown below	Yes Tue, Teturn w (see	No X X
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47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 tryes, se 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 4a Additiona b Other of 5 Total. A	w due. If line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded	47 48 49 count (bincial covered and ay the IRS re preparer astructions, if PTIM	d belief, it is to discuss this a shown below 17 X Yes	Yes Tue, Teturn w (see	No X X
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47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 If YES, se 3 Enter th Schedule 1 Invento 2 Purchas 3 Cost of 4a Additiona b Other of 5 Total. A Sign Here	at due. If line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded	47 48 49 count (bincial 6 7	d belief, it is to discuss this reshown below row X Yes	Yes return w (see	No X X No No
47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 Invento 2 Purchas 3 Cost of 4a Additiona b Other or 5 Total. A Sign Here Paid Prepare	at due. If line 45 is less than the total of lines 43 and 46, enter amount owed terpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Refunded	47 48 49 count (bincial 6 7	d belief, it is to discuss this reshown below 17 X Yes	Yes return w (see	No X X No No
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47 Ta: 48 Ov. 49 Ent Part V 1 At any t securitie Account 2 Invento 2 Purchas 3 Cost of 4a Additiona b Other or 5 Total. A Sign Here Paid Prepare	repayment. If line 45 is less than the total of lines 43 and 46, enter amount owed repayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ter the amount of line 48 you want. Credited to 2016 estimated tax Statements Regarding Certain Activities and Other Information (see instructions) time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial at es, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Final its. If YES, enter the name of the foreign country here Its. If YES, enter the name of the foreign country here It is any ear, did the organization receive a distribution from, or was it this granter or, or transferor to, a foreign trust? The tax year, did the organization receive a distribution from, or was it this granter or, or transferor to, a foreign trust? The end of the organization receive a distribution from, or was it this granter or, or transferor to, a foreign trust? The end of tax-exempt interest received or accrued during the tax year so the amount of tax-exempt interest received or accrued during the tax year so the amount of tax-exempt interest received or accrued during the tax year of goods sold. Subtract line 6 The form line 5. Enter here and in Part I, line 2 all section 263A costs (att schedule) 3	47 48 49 ccount (binancial 6 7 wiledge an fay the IRS ne preparer structions if PTIN P(81	d belief, it is to discuss this reshown below row X Yes	Yes (see	No X X No No

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Schedule G - Investme (see instr			ection 5	501(c)(7	'), (9), or (17) Oı	rganiza	tion				
1. Description of income				2. Amount of income 3. Dedu directly co (attach so		connected		Set-asides ach schedule)	5. Total deductions and set-asides (col 3 plus col 4)		
(1)						(=				(66: 5)::2 66: 4)	
(2)										 	
(3)											
(4)											
					Enter here and on page 1, Part I, line 9, column (A)					Enter here and on page 1 Part I, line 9, column (B)	
Totals				•	0.					0.	
Schedule I - Exploited (see instru			Income	, Other	Than Advertis	ing Inco	me				
		<u> </u>	2 -		4. Net income (loss)					7	
1 Description of exploited activity	2. Gross unrelated business income from trade or business 3. Expenses directly connected with production of unrelated business income		nected iction ited	from unrelated trade or business (column 2 from ac is not is not		is not uprelated attr		Expenses tributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)										 	
(2)										†	
(3)											
(4)											
	ра	er here and on age 1, Part I, a 10, coi (A)	Enter here a page 1, P (ine 10, co	arti,	,					Enter here and on page 1, Part II, line 26	
Totals		0.		0.						0.	
Schedule J - Advertision	ng In	come (see in	structions)								
Part I Income From I	Perio	dicals Repo	rted on	a Cons	solidated Basis						
1. Name of periodical		2. Gross advertising income		Direct sing costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compu cols 5 through 7				Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)			 		 	 		 		*	
(2)	$\neg \neg$		1		7						
(3)					7 .					,	
(4)]					·	
				_							
Totals (carry to Part II, line (5))	<u> </u>	0		0.	· <u> </u>			<u> </u>		0.	
Part II Income From I columns 2 through	P erio 7 on a	dicals Repo line-by-line bas	rted on is)	a Sepa	irate Basis (For	each perio	odical lister	d in Pa	ırt II, fill ın		
1 Name of periodical				Direct				5 Circulation 6. Readership costs			
· Name of pariodical		ıncome	aoverti	sing costs	cols 5 through 7	te [come		costs	column 5, but not more than column 4)	
(1)						1					
(2)					1	+					
(3)					1						
(4)											
Totals from Part I	•	0	•	0						0.	
		Enter here and on page 1, Part I, line 11, col (A)	page line 1	ere and on 1, Part I, 1, col (B)						Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	▶		•	0						0.	
Schedule K - Compens	satio	n or Onicers	s, Direct	ors, an	a Trustees (see	instruction	ns)	nt of	<u> </u>		
1. N	lame				2. Title		time devot busines	ed to		ensation attributable elated business	
(1)								%			
(2)								%			
(3)							L	%			
(4)				L			L	%			
Total. Enter here and on page 1, P	art II, li	ne 14					 -	<u> </u>		0.	
522721									 -	Form 990-T (2015	

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1			
DESCRIPTION		AMOUNT			
COMMUNICATIONS & ADVERTISING ALLOCATED OVERHEAD MEAL COSTS TRAINING, DUES & OTHER EMPLOYEE OCCUPANCY & OFFICE EXPENSE OTHER EXPENSE MATERIALS, SUPPLIES & PRINTING INSURANCE MEMBERSHIP DUES	1,481. 35,140. 19,834. 707. 35,207. 1,264. 12,613. 4,082. 166.				
TOTAL TO FORM 990-T, PAGE 1, LI	NE 28	110,494.			