Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For Paperwork Reduction Act Notice, see the separate instructions.

A For the 2016 calendar year, or tax year beginning DECEMBER 31 JANUARY 1 , 2016, and ending 20 B Check if applicable C Name of organization D Employer identification number Address change FRIENDS OF A WOMANS PLACE, INC. 84-1224020 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return PO BOX 337751 (970) 506-4494 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending GREELEY, CO 80633 G Accounting Method ☑ Cash ☐ Accrual Other (specify) H Check ► ☐ if the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 K Form of organization Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . $\overline{\mathbf{c}}$ Contributions, gifts, grants, and similar amounts received . . . 1 62,428 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments 27,410 4 4 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue . . . 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b 2,016 Less: direct expenses from gaming and fundraising events . . . 6c 6,932 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d -4,916 7a Gross sales of inventory, less returns and allowances . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O). 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 84,922 10 10 Grants and similar amounts paid (list in Schedule O) 85,869 Ø. 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits . 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 2,153 16 Other expenses (describe in Schedule O) 16 17 17 Total expenses. Add lines 10 through 16 . 88,022 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 -3,100 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 10,100 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 21 Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form 990-EZ (2016)

,	,					
Form 9	990-EZ (2016)					Page 2
Pai	rt II Balance Sheets (see the instruction	ns for Part II)				
	Check if the organization used Sched	ule O to respond to a	ny question in this	Part II		🗆
				(A) Beginning of year	T	(B) End of year
22	Cash, savings, and investments		[10,10	0 22	7,00
23	Land and buildings		[0 23	
24	Other assets (describe in Schedule O) .		[0 24	
25	Total assets			10,10	0 25	7,00
26	Total liabilities (describe in Schedule O)				g 26	
27	Net assets or fund balances (line 27 of colu			10,10	0 27	7,00
	Statement of Program Service According Check if the organization used Sched	ule O to respond to a		,		Expenses
What	t is the organization's primary exempt purpose?) 				uired for section c)(3) and 501(c)(4)
as m	cribe the organization's program service acconneasured by expenses. In a clear and concise ons benefited, and other relevant information fo	e manner, describe the	f its three largest pe services provided	program services, d, the number of	orga	nizations, optional for rs)
28	RAISE FUNDS FOR A WOMENS PLACE, INC., A D SPONSORSHIPS, AND MEMBERSHIPS; ALSO SP WOMEN IN OUR COMMUNITY.	ONSOR A GALA EVENT	TO RECOGNIZE OU	TSTANDING		
••	(Grants \$) If this amo	unt includes foreign gra	ants, check here .	<u> </u>	28a	85,86
29	(Grants \$) If this amo	unt includes foreign gra	ants check here		29a	
30	(arano) in this arrio	unt molades foreign gra	ints, oneck here		234	
	(Grants \$) If this amo	unt includes foreign gra	ants, check here	• П	30a	
31	Other program services (describe in Schedule			_ 	1000	
	• = •	unt includes foreign gra	ants, check here	▶ □	31a	
32	Total program service expenses (add lines 2				32	
Par	List of Officers, Directors, Trustees, and	Key Employees (list eac	n one even if not com	pensated-see the	ınstruc	tions for Part IV)
	Check if the organization used Sched					🗀
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to emplo benefit plans, and	yee (e)	Estimated amount o ther compensation
REN	EE JACCAUD, PRESIDENT		}			
	W 14TH STREET LANE, GREELEY, CO 80634	6 HOURS		a	o	
COR	NELIA DIETZ, VICE PRESIDENT		}			
1713	GLEN MEADOWS DRIVE, GREELEY, CO 80631	4 HOURS	<u> </u>	<u>d</u>	0	
LIND	SEY GALINDO, TREASURER		}			
5109	KANAWHA LANE, GREELEY, CO 80634	2 HOURS	 	q	_ o	
	LEEN CALLAHAN, SECRETARY					
2010	46TH AVENUE #44, GREELEY, CO 80634	1 HOUR	 	<u>o</u>	<u> </u>	
			<u> </u>			
				 	-	
			 	 		

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	NO
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		v
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			~
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35a 35b 35c		V
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		,
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	37b 38a		**************************************
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ž	* *
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	14 16	* * * ;	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			. # * */
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no ▶			
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c	<u> </u>	_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	P	
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	64,	7
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a 45b		7

Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	٠.	1							
Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C, Part I. Part VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI. Polit the organization engage in lobbying activities or have a section 501(h) election in effect during that year? If "Yes," complete Schedule C, Part II. Is the organization a school as described in section 170(b)(1)(h)(h)? If "Yes," complete Schedule E. By Did the organization as a section 527 organization? Complete this table for the organization is five highest compensated employees (other than officers, directors, trustees, and k employees) who each received more than \$100,000 of compensation from the organization if there is non-emerication from the organization which prevent is a section 500 position of the part week devoted to position of the part week of the part week devoted to position of the part week devoted to position of the part week devoted to position of the part week	Form 9	90-EZ (2016)						Р	'age
to candidates for public office? If Yes, *complete Schedule C, Part I	46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	hehalf of or in	opposition	<u>্ চিন্তু</u>		No
Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check If the organization used Schedule O to respond to any question in this Part VI The organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization as school as described in section 170(b)(1)(A)(h)? If "Yes," complete Schedule E Is the organization as school as described in section 170(b)(1)(A)(h)? If "Yes," complete Schedule E Is the organization as school as described in section 527 organization? Complete this table for the organization as section 527 organization? Organization if "Yes," was the related organization as section 527 organization? Organization in the organization if there is none, enter "None." Is Total number of other employees paid over \$100,000 of compensation from the organization if it there is none, enter "None." Is Total number of other employees paid over \$100,000 of compensation from the organization of the organization is five highest compensated independent contractors who each received more the \$100,000 of compensation from the organization. If there is none, enter "None." Is Name and business address of each independent contractor Is Name and business address of each independent contractor (b) Type of service (c) Compensation Different plans, and defined to the organization is five highest compensated independent contractors who each received more the \$100,000 of compensation from the organization. If there is none, enter "None." Is Name and business address of each independent contractor (b) Type of service (c) Compensation Different plans, and defined to the organization is five highest compensation of the plans and defined to the organization of the plans and defined to the plans and d		to candidates for public office? If "Yes,"	complete Schedule C	, Part I					242
Ves N Ves	Part	All section 501(c)(3) organization 50 and 51.	ns must answer que			olete the t	ables f	or line	es
year? If "Yes," complete Schedule C, Part II 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 49 Did the organization make any transfers to an exempt non-charitable related organization? 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and k employees) who each received more than \$100,000 of compensation from the organization of there is none, enter "None." (a) Name and title of each employee (b) Average hours per week devoted to position (c) Health berefits, and deferred compensation (Forms W-2/1099-MISC) (b) Average hours per week devoted to position (c) Health berefits, and deferred compensation (Forms W-2/1099-MISC) (c) Health berefits, and deferred compensation (Forms W-2/1099-MISC) (d) Health berefits, and deferred compensation (Forms W-2/1099-MISC) (e) Estimated amount of their compensation (Forms W-2/1099-MISC) (a) Name and business address of each independent contractor (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (c) Compensation (d) Total number of other independent contractors each receiving over \$100,000 . ► (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (d) Total number of other independent contractors each receiving over \$100,000 . ► (e) Compensation (e) Total number of other independent contractors each receiving over \$100,000 . ► (e) Compensation (f) Total number of other independent contractors each receiving over \$100,000 . ► (a) Total number of other independent contractors each receiving over \$100,000 . ► (a) Total number of other independent contractors each receiving over \$100,000 . ► (b) Type of service (c) Compensation (c) Compensation (d) Total number of other independent contractors each receiving over \$100,000 . ► (e) Compensation (e) Estimated organization of the received more than service in the first organization of th								Yes	No
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Complete this table for the organization's five highest compensated employees (other three is none, enter "None." Total number of other employees paid over \$100,000 . ▶	49a				ation?		49a		~
(e) Name and title of each employee bours per week devoted to position (Forms W-2/1093-MISC) f Total number of other employees paid over \$100,000 . f Total number of other employees paid over \$100,000 . Government of the organization of the organization of the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractor (b) Type of service (c) Compensation d Total number of other independent contractor seach receiving over \$100,000 . 20 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A Under penalties of pepury, Ideoter link! have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than officer) is based on all information of which preparer has any knowledge Date May 2 May 2017 Date May 2 May 2017 Links Cadma Treasorer	_	Complete this table for the organization's	s five highest compen	sated employees (oth	er than officers	s, directors e is none, e	, trustee	es, an Ione."	d ke
Complete this table for the organization's five highest compensated independent contractors who each received more the \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A Note: All section 501(c)(3) organizations must attach a period of period in the penalties of period, it declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Date May 2 2 3017		(a) Name and title of each employee	hours per week	compensation	contributions to benefit plans, and	employee (e deferred			
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d Total number of other independent contractors each receiving over \$100,000. 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Date May 2 nd , 2017		Complete this table for the organization	's five highest compo		contractors w	ho each re	eceived	more	tha
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A		(a) Name and business address of each independent	dent contractor	(b) Type of serv	ıce	(c) Co	mpensati	on	
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A									
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A									
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Completed Schedule A	d	Total number of other independent contri	actors each receiving	over \$100,000 .	>				
Sign Here Date May 2nd 2017 Date May 2nd 2017	52	-	ule A? Note: All se		nizations mus				No
Here Lindsey Oakindo Treasurer Date May 2 2017							/ledge and	belief,	, it is
Here Lindsey Golindo Treasurer 11/124 & , 2017	0:		-linda						
		Lindsey Gotindo	Treasurer		Date ,	May of)" J	1017	<u> </u>

Preparer's signature

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid

Preparer Use Only Date

. 🕨 🗌 Yes 🔲 No

Check 1 if self-employed

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047
2016

Open to Public Inspection

Employer identification number

	NDS OF A WOMANS PLACE, INC					84-122	
Pa							ns.
	organization is not a private founda		,	-	-	•	
1	A church, convention of churc						
2	A school described in section						
4	☐ A hospital or a cooperative ho☐ A medical research organization						iii) Entar tha
7	hospital's name, city, and stat	•	onjunction with a nosp	ntai Gesc	indea iii a		inj. Litter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	d by a government	al unit described in
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its supp				the general public
8	☐ A community trust described i		•	Part II.)			
9	An agricultural research organ or university or a non-land-grauniversity:	zation described	d in section 170(b)(1)	A)(ix) op	erated in r the nam	conjunction with a land a land a land a land a land state of	and-grant college the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	t income and uni	related business taxal	ole incom	ie (less se	ection 511 tax) from	o fees, and gross n 33½% of its businesses
11	☐ An organization organized and	l operated exclus	sively to test for public	safety	See sect i	on 509(a)(4).	
12	An organization organized and of one or more publicly support Check the box in lines 12a through the control of	orted organizatio	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). See	section 509(a)(3).
а	Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	Type II. A supporting orga control or management of organization(s) You must	the supporting o	rganization vested in	the same			
c	Type III functionally integ its supported organization						ally integrated with,
c	Type III non-functionally that is not functionally inte requirement (see instructional see instructions).	grated The orga	nization generally mus	st satisfy	a distribu	ition requirement an	
e	Check this box if the organ functionally integrated, or						e II, Type III
f	Enter the number of supported	organizations .					
9	Provide the following information	n about the supp	oorted organization(s).			r	
	(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		[Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Tota	<u> </u>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CELLAR BER	2, 2, 8,	1, : 19 Til.		

	(Complete only if you checked the Part III. If the organization fails to						ılıfy under
Secti	on A. Public Support	y quality arrac	37 ti 10 togto 110	stee Below, p	iodoc compie	zio i art iii.j	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			(0) = 0			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	* / * · ·		7. W W Y	· · · · · · · · · · · · · · · · · · ·		
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.		•	7 7 7 8	• •	12	
13	First five years. If the Form 990 is for t	-			•		n 501(c)(3)
	organization, check this box and stop he						· •
	on C. Computation of Public Suppo					744	
14 15 16a	Public support percentage for 2016 (line Public support percentage from 2015 Sc 331/3% support test—2016. If the organ box and stop here. The organization quantum support test—2016.	hedule A, Part nization did not	II, line 14 .: check the bo	x on line 13, a	 nd line 14 is 3		% check this
b	331/3% support test—2015. If the organithis box and stop here. The organization	nzation did not	check a box of	on line 13 or 16	6a, and line 15	i is 33½% or m	ore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization metal Part VI how the organization meets the organization.	eets the "facts "facts-and-circ	s-and-circumst cumstances" te	ances" test, cl	heck this box ization qualifie	and stop here.	. Explain ın
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets the meets the	ne "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and s tion qualifies as	stop here. a publicly
18	Private foundation. If the organization dinstructions	lid not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, ched	ck this box and	-

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

Part III I	Support Schedule for		

(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.)

Sooti	on A. Public Support	under the tes	is listed belo	w, please co	inpiete rait i	1.)	
	~~~~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	(1) 0010		( ) 224 ( )	( 1) 0045	() 2010	
caren 1	dar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
'	received (Do not include any "unusual grants.")					ļ	
2	Gross receipts from admissions, merchandise	67,692	86,458	83,184	84,435	89,838	411,607
-	sold or services performed, or facilities furnished in any activity that is related to the					}	
	organization's tax-exempt purpose	2,041	4,207	2,340	4,652	2,016	15,256
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	69,733	90,665	85,524	89,087	91,854	426,863
7a	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.)						
Secti	on B. Total Support	<u></u>				<u> </u>	
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	69,733	90,665	85,524	89,087	91,854	426,863
10a	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.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		d, third, fourth,	=		n 501(c)(3) ► □
Secti	on C. Computation of Public Suppor	t Percentage	;				
15	Public support percentage for 2016 (line 8	3, column (f) div	rided by line 1:	3, column (f))		15	100 %
16	Public support percentage from 2015 Sch					16	100 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2016 (			line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2015		• • • • • • • • • • • • • • • • • • • •			18	0 %
19a	331/3% support tests—2016. If the organ 17 is not more than 331/3%, check this box	ization did not	check the box	on line 14, ar	id line 15 is m		6, and line
b	331/3% support tests – 2015. If the organize line 18 is not more than 331/3%, check this	ation did not ch	neck a box on	line 14 or line 1	9a, and line 16	s is more than 3	31/3%, and
20	Private foundation If the organization di		=				_

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizatio	ns
---------------------------------------	----

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 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** 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- B 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **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.)

		Yes	No
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er	<u> </u>	Ž	<u>*</u>
nd ne	3b	********	
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on ed 3)	4c		1Ž
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h	9b	***	w
fit	9c		
n d	10a		
o'	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?	المستدا		
h	A family member of a person described in (a) above?	11a	<del> </del> -	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations	1110	L	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	A* 5	, 3	iş.
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	* 2	, ,	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	72	. ^	,
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	′	^	, of '
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year			:
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported	1 3		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,	\$ .	` "	3
	supervised, or controlled the supporting organization.	2	381	3 - ,
Secti	on C. Type II Supporting Organizations	<del></del> _	<u> </u>	<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	*	h. #	1. 1
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	( A)		w. I
	or management of the supporting organization was vested in the same persons that controlled or managed	18 m	**************************************	. *
	the supported organization(s).	1		<u> </u>
Secti	on D. All Type III Supporting Organizations		( <u>.                                    </u>	
	Did the average the grounds to each of the comment of the last described the fifth and the fither		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	» *.	À .39	* *
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	} · *	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	*	Sa &
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	***	18 35	7 2
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	( )	14	(*), ⁽⁶⁾ (a)
	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	* *	3 7	30. A
	significant voice in the organization's investment policies and in directing the use of the organization's	1 1		: "%
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	\ *		b
Socti	on E. Type III Functionally Integrated Supporting Organizations	3	L	<u> </u>
	<del></del>			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	cuon	S)
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
Ь	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	looo ir	otruo	tione)
С	The organization supported a governmental entity Describe in Part VI now you supported a government entity	366 III		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			. ** <u>*</u> ,
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>	, , , , , , , , , , , , , , , , , , ,	1	
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined		1.	'
	that these activities constituted substantially all of its activities.	2a	، مده ا	-
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	7,	1,	1
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	, i	( ;
	reasons for the organization's position that its supported organization(s) would have engaged in these	2.4		5,5
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		<b>经</b> 本等	in .
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2		المراقعة الما
	trustees of each of the supported organizations? Provide details in Part VI.	3a		ļ
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			2
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	<u>1</u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3)	jan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	<u></u>	<u> </u>
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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)	*		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	ly in	tegrated Type III supporting	g organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	S) Supporting Organ	izations (continued)	r age i
Sect	ion D - Distributions	, o-ppog gai.	izationo (oonanaoa)	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		- Curront Tour
2	Amounts paid to perform activity that directly furthers exe		orted	<del></del>
	organizations, in excess of income from activity	p. pa.pada a. aappe		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations	<del></del>
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.		<del></del>	<del></del> _
7	Total annual distributions. Add lines 1 through 6.	<del></del>	<del></del>	
8	Distributions to attentive supported organizations to whice	h the organization is res	sponsive	
	(provide details in Part VI). See instructions			
9_	Distributable amount for 2016 from Section C, line 6			
10_	Line 8 amount divided by Line 9 amount	_		
		(i)	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
		ZXCC33 DISTINUTIONS	Pre-2016	Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required - explain in Part VI) See	1		
	instructions.			
_3_	Excess distributions carryover, if any, to 2016:	****	1	
a		2		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
b	12 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	> > > , % , % , % , % , % , % , % , % ,		
c	From 2013	. * & w. & . & . & . & . & . & . & . & . &		" 1 7 " W . N . N
d	From 2014	6 m 3 d 2 m 2 d 2 m 2 m		
е	From 2015		* ^ * * * * * * * * * * * * * * * * * *	
f	Total of lines 3a through e			* / * ( * * ; * * * ) .
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount		* * * * * * * * * * * * * * * * * * * *	
i_	Carryover from 2011 not applied (see instructions)		. / { 4 * * * *	
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		, , , , , , , , , , , , , , , , , , ,	* * * * * * * * * * * *
4	Distributions for 2016 from			
	Section D, line 7:	* * * * * * * * * * * * * * * * * * *		
a	Applied to underdistributions of prior years	3 3 3 4 5 7 3 3 3 5		
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.		* * * * * * * * * * * * * * * * * * * *	
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI See instructions	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in		(A) 10 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	
	Part VI See instructions.		× ″ , , , , , , , , , , , , , , , , , ,	
7	Excess distributions carryover to 2017. Add lines 3j			* ,
	and 4c.		, , , ,	
8	Breakdown of line 7:	, ,, , , , , ,	· · · · · · · · · · · · · · · · · · ·	
a		<u> </u>		
b	Excess from 2013			<u> </u>
c	Excess from 2014			
d	Excess from 2015	<u> </u>		
<u>e</u>	Excess from 2016	<u> </u>	L	L
			Schedule	A (Form 990 or 990-EZ) 2016

	Form 990 or 990-EZ) 2016 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
N/A	
N/A	
	***************************************
^	
	***************************************
*	

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

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2016

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

FRIENDS OF A WOMANS PLACE, INC.	84-1224020
ADDITIONAL INFORMATION FROM FORM 990-EZ #10; \$85,869 PAID DIRECTLY TO A WOMANS PLACE	INC /5IN# 94 0944505\
DEFINITION OF THE STATE OF THE	INC (EIN# 04-0011330)

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
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