Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

2015 Open to Public Inspection

OMB No 1545-0047

A	For th	ne 2015 c	alendar year, or tax year beginning $07/01/15$, and ending $06/30/16$	16		
В	Check (%)	applicable	C Name of organization		D Employe	er identification number
	Address	change	MARSHALL HOME FOR MEN, INC.			
\exists	Name cha	-	Doing business as		86-0	209672
\exists	Marile Cita	ange	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	ne number
	Initial retu		3314 S. 16TH AVENUE		520-	624-5193
	Final retui		City or town, state or province country, and ZIP or foreign postal code			
$\overline{\Box}$			TUCSON AZ 85713		G Gross rec	eipts \$ 660,720
\vdash	Amended	return	F Name and address of principal officer			
	Applicatio	on pending	JOE CIMINO	H(a) Is this a gro	oup return for s	ubordinates? Yes X No
			3314 S. 16TH AVE.	H(b) Are all sub	ordinates incl	uded? Yes No
			TUCSON AZ 85713	If "No,"	attach a list	(see instructions)
$\overline{}$	Tax-exer	mpt status	X 501(c)(3) 501(c) () ◀ (Insert no) 4947(a)(1) or 527	1		
÷	Website		7/A	H(c) Group exe	motion numbe	.
<u>-</u>		organization			969	
-	art l		Immary	real of formation 1	707	M State of legal domicile AZ
<u>F</u>	T					
	1	-	scribe the organization's mission or most significant activities	MENT.		
õ		PROV	IDES LODGING, FOOD AND CARE FOR ELDERLY OR INFIRM	MEN.		
nar						
/er			. \square			
Governance	2 (Check the	is box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 25	5% of its net ass	sets	
∞ಶ	3 1	Number o	of voting members of the governing body (Part VI, line 1a)		3	
es	4 1	Number o	of independent voting members of the governing body (Part VI, line 1b)		4	10
Ĭ	5 1	Total nun	nber of individuals employed in calendar year 2015 (Part V, line 2a)		5	31
Activities	6 7	Total nun	nber of volunteers (estimate if necessary) RECEIVED	1	6	0
1	7a 7	Total unre	elated business revenue from Part VIII. column (C). liñe 12		7a	0
	l b1	Net unrel	ated business taxable income from Form 990-T, line 34		7b	0
			SI FEB 1.3 2017 19	Prior Yea		Current Year
a	8 (Contributi	ions and grants (Part VIII, line 1h)	132	2,940	159,702
Ž	9 F	Program	service revenue (Part VIII line 2g)	50:	1,112	501,003
Revenue	10 1	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d) OGDEN, UT		15	15
ď	111 (Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	ı		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	634	4,067	660,720
			nd similar amounts paid (Part IX, column (A), lines 1–3)			0
	1		paid to or for members (Part IX, column (A), line 4)			0
	ľ	•	other compensation, employee benefits (Part IX, column (A), lines 5–10)	433	2,277	474,652
enses				102	4/2//	0
en	~		nal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25) ► 0			<u></u>
Ϋ́				22.	1 056	252 020
			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		1,956	253,839
			enses Add lines 13–17 (must equal Part IX, column (A), line 25)		4,233	728,491
		Revenue	less expenses Subtract line 18 from line 12		0,166	-67,771 End of Year
sets or	20. 7	Total agai	ets (Part X, line 16)	Beginning of Cur	7,553	305,681
SSe	20		· · · · · · · · · · · · · · · · · · ·			
Net As	21		lities (Part X, line 26)		8,447	44,346
			s or fund balances Subtract line 21 from line 20	323	9,106	261,335
	art II		gnature Block			
			perjury, I declare that I have examined this return, including accompanying schedules and statements			owledge and belief, it is
	ye, corre	ect, and ce	emplete Declaration of preparer (other than officer) is based on all information of which preparer h	ias any knowledg	е	7.0 /
	-	_	al (m)			4/17
Sig	gn	Si Si	gnature of officer		Date	
He	re	 	JOE CIMINO EXECU	TIVE DIR	RECTOR	2
		Ty	ype or print name and title			
		Print/Type	preparer's name Preparer's signature	Date	Check	ıf PTIN
Pai	d	DOUGLA	SRHOLM Daugh R Holm CP	A 12/8/	7 self-em	ployed P00008036
Pre	parer	Firm's nar	Walm S Walan-wala CDA- D C		ırm's EIN	45-3622720
	Only	runts nat	3208 E Fort Lowell Rd., Suite 105			
		Freedom.	. Turger 37 05716 1605		hone oo	520-777-3137
NA~:	v the ID	Firm's add	s this return with the preparer shown above? (see instructions)		hone no	
			iction Act Notice, see the separate instructions.			Yes No Form 990 (2015)
DAA		VOIK REGU	iouon not nouve, see the separate matractions.			Form 330 (2015)

Form 990 (2015) MARSHALL HOME	FOR MEN, INC.	86-0209672	Page 2
	Service Accomplishments	-	
	ontains a response or note to a	ny line in this Part III	
1 Briefly describe the organization's miss		NEDIV OD TWEETON MEN	
PROVIDES LODGING, FO	OD AND CARE FOR ELL	DERLY OR INFIRM MEN	•
2 Did the organization undertake any sign	nificant program services during the ye	ear which were not listed on the	
prior Form 990 or 990-EZ?			Yes X No
If "Yes," describe these new services of			
3 Did the organization cease conducting,	or make significant changes in how it	conducts, any program	
services?			Yes X No
If "Yes," describe these changes on So		Mara Laurant ann ann an Air	
4 Describe the organization's program se expenses Section 501(c)(3) and 501(c)			
the total expenses, and revenue, if any		it the amount of grants and allocations	to others,
the total expenses, and revenue, if any	, for each program service reported		
4a (Code) (Expenses \$	678,785 including grants	of \$) (Re	venue \$ 501,003)
MARSHALL HOME FOR ME			,
ASSISTED LIVING FACI	LITY PROVIDING LODG	ING, FOOD AND	
CARE FOR ELDERLY OR	INFIRM MEN. THE HO	ME SERVED 92 MEN	
DURING THE YEAR.			
4b (Code) (Expenses \$	including grants	of \$) (Rev	venue \$
	30	, (,
	•		
4c (Code) (Expenses \$	including grants	of \$) (Rev	renue \$
, (====================================		, (,
Ad Other program convect (December 2	shadula O)		
4d Other program services (Describe in Sc (Expenses \$	inedule () including grants of \$) (Revenue \$	١
4e Total program service expenses ▶	678,785	, (ινενεπαε φ	· · · · · · · · · · · · · · · · · · ·

2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? 3 Did the organization required to complete Schedule C. Part II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 94-192 if "Yes," complete Schedule C. Part III 5 Id the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive in his distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 8 Did the organization receive in hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III 9 Did the organization receive in oblevions of vivos of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not tisted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 10 Did the organization assets and account and account is not assets and account in the state of the story of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 Did the organization assets reported in Part X, line 16? If "Yes," complet		`		Yes	No
2 is the organization required to complete Schedule 9, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campang and evides on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 801(c)(3) organizations. Did the organization rangage in lobbying activities, or have a section 501(n)(i) election in effect during the tax yea? If "Yes," complete Schedule C, Part II 4 Is the organization as section 501(c)(i) organization that the service is section section section section in the organization as section 501(c)(i), or 501(c)(i), or 501(c)(i) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part II 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which dinors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, histonical reseaure, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization maintain collections of works of art, histonical reseaure, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization asserves? If "Yes," complete Schedule D, Part VI 10 Did the organization asserves? If "Yes," complete Schedule D, Part VI 11 If the organization services? If "Yes," complete Schedule D, Part VI 12 Did the organization asserves and amount for investments—play and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for other landings, and equipment in Part X, line 10? If "Yes," complete Sche	1	-	1	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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) electron in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), 501(c)(6), or 501(c)	2	·	2		Х
Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? if "Yes," complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? if "Yes," complete Schedule C. Part III 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 II 7 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 9 Did the organization, directly or through a related organization, lold assets in temporarily restricted endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 If the organization report an amount for investments—organization related in Part X, line 10 that organization report an amount for investments—organization related in Part X, line 10 that organization report an amount for investments—organization related in Part X, line 10 that organization report an amount for organization schedule D, Part VI 10 Did the organization report an amount for investments—organization re	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), cr 501(c)(6) or		candidates for public office? If "Yes," complete Schedule C, Part I	3		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 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 Did the organization reave 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 III To the organization maintain collections of works of art, historical ressures, or other similar assets? If "Yes," complete Schedule D, Part III To the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not letted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization report an amount for allow buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Vart VI VII, VIII, IV, X as as applicable 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 13 Did the organization report an amount for other liabilities in Part X, line 12 that is 5% or more of the total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11 14 Did the organization separate in depote and assets and assets are proted in Part X, line 16?	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization stepor an amount in Part X, line 21, for escrow or custodral account liability, serve as a custodral for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negralization, entity or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI, VII, VIII, XiI, Xi X as applicable Did the organization report an amount for investments—other securities in Part X, line 12? It has is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," comp		election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 10 Did the organization maintain collections of works of art, historical ressures, or other similar assets? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodrial account liability, serve as a custodian for amounts not tested in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization report an amount for land, buildings, and equipment in Part X, line 10º If "Yes," complete Schedule D, Part VII 11 If the organization report an amount for investments—other securities in Part X, line 10º If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for investments—other securities in Part X, line 10º If "Yes," complete Schedule D, Part VIII 13 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 16º If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for other assets in Part X, line 25º If "Yes," complete Schedule D, Part X III 15 Did the organization sibality for uncertain take yestorious transfer in Part X, line 10º If "Yes," co	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
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 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, hatonic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization avenues? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization is an amount for an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other labilities in Part X, line 19 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11 Did the organization should be provided assets in Part X, line 19 that is 5% or more of its total assets reported in Part X, line		assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization reserve 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 III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account hisbility, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount or investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 15 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 16 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 17 Did		Part III	5		_X_
"Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic and areas, or histonic structures? If "Yes," complete Schedule D, Part II To the organization maintain collections of works of art, histonical freasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, histonical freasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization exports "I" "Yes," complete Schedule D, Part IV Did the organization services? I" "Yes," complete Schedule D, Part IV If the organization services? I" "Yes," complete Schedule D, Part IV If the organization is a prosent or only of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IXI, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part XII Did the organization report an amount for other assets in Part X, line 16° If "Yes," complete Schedule D, Part XII Did the organization in Part X, line 16° If "Yes," complete Schedule D, Part XII Did the organization in part X in the state of the state year include a footnote that addresses the organization in separate, independent audited financial statements for the tax year complete Schedule D, Part X III Did the organization in part X in the state of the part X in the state organization in	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
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 III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization frequent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V V 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIIII 13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		1	
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		"Yes," complete Schedule D, Part I	6		<u> </u>
B Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V, IVII, IVII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11. Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11. 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 VII 11. Did the organization report an amount for other liabilities 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 X 11. Did the organization is bability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X 11. Did the organization balance of the second of the part X in the part X in the part	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		ŀ	
complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 14 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 15 Did the organization report an amount for other liabilities 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 XIII 16 Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11 Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III 12 Did the organization in separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optiona		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization was were to any of the following questions is "Yes," then complete Schedule D, Part V 11 VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 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 X 11 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII Was the organization one school described in section 170(b)(1)(A)(ii) If "Yes," complete Schedule E 13 Is the organization have aggregate revenues or exp	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
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 10 Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V III, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III 13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII III 14 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII III IIII IIII IIII IIII IIII III		complete Schedule D, Part III	8		<u> </u>
debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 13 Did the organization report an amount for investments—other securities in Part X, line 12? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 15 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 VIII 16 Did the organization report an amount for other liabilities 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 X III 17 Did the organization separate, independent audited financial statements for the tax year include a footnote that addresses the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III 18 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III and III III III III III III III III III I	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, programate andowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 Obd the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 Obd 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 VIII 11 Obd 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 11 Obd the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 Obd the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under Filn 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12 is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12 is the organization maintain an office, employees, or agents outside the United States? 14 Did		custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12° that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII 11: d Did the organization report an amount for other investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII 11: d Did the organization report an amount for other labilities in Part X, line 15° If "Yes," complete Schedule D, Part XI 11: d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11: d Did the organization separate, independent audited financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 1 12: Did the organization obtain separate, 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 12a; is the organization and school described in section 170(b)(1)(A)(I)(P) If "Yes," complete Schedule E 1 Did the organization as chool described in section 170(b)(1)(A)(I)(P) If "Yes," complete Schedule E 1 Did the organization as a school described in section 170(b)(1)(A)(I)(P) If "Yes," complete Schedule E P, Parts II and IV 1 D		· · · · · · · · · · · · · · · · · · ·	9	 ∤	<u> </u>
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 IXI Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year related by D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Was the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? 14. Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign organization? If "Yes," complete Schedule F, Parts I a	0	-	İ		
VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 VIII d Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11: d Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11: d Did the organization in amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11: d Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11: d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII 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 is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 d Did the organization maintain an office, employees, or agents outside of the United States? 14 b Did the organization maintain an office, employees, or agents outside of the United States? 15 b Did the organization report on Part IX, column (A), line 3, more than \$1,000 of grants or other assistance to or for foreign individuals			10		X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII 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 11: d Did the organization report an amount for other labilities 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 11: d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11: d Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11: Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12: 13: Is the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 14: Yes," and if the organization maintain an office, employees, or agents outside of the United States? 14: Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 16: Did the organization report	1	•	1	· l	
complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 X III 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 X III d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III d Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X III d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII III b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional III b Was the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI and XII is optional III b Did the organization maintain an office, employees, or agents outside of the United States? III b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts III and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for for			l	ŀ	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16' If "Yes," complete Schedule D, Part VIII 11: Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16' If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15' If "Yes," complete Schedule D, Part IVIII Did the organization report an amount for other labilities in Part X, line 25' If "Yes," complete Schedule D, Part X 11: Did the organization report an amount for other labilities in Part X, line 25' If "Yes," complete Schedule D, Part X 11: Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)'? If "Yes," complete Schedule D, Part X 12: Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Ind XIII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XIII is optional 12: Is the organization a school described in section 170(b)(1)(A)(ii)'? If "Yes," complete Schedule E 13: It be organization maintain an office, employees, or agents outside of the United States? 14: Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 16: Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16: Did the	а	-		.	
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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 11th Poid the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11th Orid the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11th Orid the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12: Is the organization asknool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is the organization asknool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			11a	Х	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 Pid the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11: Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12: Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12: Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12: Is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13: Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14: Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15: Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III a	b				v
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 11. b Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11. b Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12. 13. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14. Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 15. Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 16. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16. Did the organization report at lotal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16. Did the organization report at lotal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3 and of fu		, , , , , , , , , , , , , , , , , , , ,	116		X
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 11: b Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11: Did the organization spearate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11: Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13: Is the organization maintain an office, employees, or agents outside of the United States? 14: Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15: Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16: Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16: Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II 17: Did the organization report mo	С		44.	- 1	x
reported in Part X, line 16? if "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 112a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12b 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 12l Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14. Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts III and IV 16. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16. Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c		· · · · · · · · · · · · · · · · · · ·	116		
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 112a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 12i Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13i Is the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15c Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15d Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 16c Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 15d Did the organizat	a		114	- [х
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is the organization animal animal animal office, employees, or agents outside of the United States? 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," co	_	·			X
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 12 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			···		
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 12 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	'		11f		X
Schedule D, Parts XI and XII 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	22				
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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	24		12a		X
"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV In the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV In the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV In the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	h	, and the second se			
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	-	*	12b		X
Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	3	, , , , , , , , , , , , , , , , , , , ,	13		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		-	14a		X
fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		•			
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		-		1	
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			14b		X
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		Ì	
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		- · · · · · · · · · · · · · · · · · · ·	16		X
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	7				
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			17		<u>x</u>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
		i de la companya de	18		<u> </u>
If "Yes," complete Schedule G, Part III	19	· · · · · · · · · · · · · · · · · · ·	_		٠
		If "Yes," complete Schedule G, Part III	19		<u> </u>

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		_x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		_X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		1	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		_ <u>x</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		1	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		ĺ	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		_ <u>x</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
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		<u>X</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		1	37
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>_x</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
24	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,	1 24	ľ	v
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		_ <u>X</u> _
32	complete Schedule N, Part II	32	ł	x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	 33 		
V-7	or IV, and Part V, line 1	34	Ì	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1000		
~	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ł	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1000		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	[X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_ _
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,)	
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance					
	· Check if Schedule O contains a response or note to any line in this Part V	<u> </u>				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	2			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	_		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					ĺ
	reportable gaming (gambling) winnings to prize winners?			1c	X	
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	31	_		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				ĺ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X_
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ty	Ì		
	over, a financial account in a foreign country (such as a bank account, securities account, or other fir	ancial				
	account)?			4a		X
b	If "Yes," enter the name of the foreign country	_				ĺ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	ts			İ
_	(FBAR)					v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	tion?		5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactif "Yes" to line 5a or 5b, did the organization file Form 8886-T?	JUON 7		5c		
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			30	_	
oa	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or		<u> </u>		
D	gifts were not tax deductible?	,,,,		6ь		İ
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods				
_	and services provided to the payor?	•		7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	is				
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract	?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	e			ĺ
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					ĺ
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter	10a				İ
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
b 11	Section 501(c)(12) organizations. Enter	1001		_		ĺ
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		\dashv		ĺ
	against amounts due or received from them)	11ь				ĺ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form)	12a		İ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> </u>	İ
а	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					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				İ
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b		<u></u>
DAA				For	m 99 ((2015)

-0111	1990 (2013) 1411(51111111 1101111 1 011 111117 1 1101			<u> </u>
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	for a "	No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Sec			s.
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
<u> </u>	tion 7th Oor or ming 2007, three internagement		Yes	No
4.	Enter the number of voting members of the governing body at the end of the tax year 1a 11			
ıa	Zintor the manual or roung monaco or the governing and provide a control of the c			
	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 Enter the number of voting members included in line 1a, above, who are independent 1b 10			
b	Little die name et et aug meine et et aug meine et et aug meine et et et et et et et et et et et et et	-		
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		<u> </u>
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		<u>X</u>
6	Did the organization have members or stockholders?	6		_X_
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	- 1	X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
8		8a	х	
а	The governing body?	8b	x	
b	Each committee with authority to act on behalf of the governing body?	100		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		v
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ue.)		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
þ	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	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a	х	
а	· ·	15b	X	
b	Other officers or key employees of the organization	130		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40		.
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
-	available for public inspection. Indicate how you made these available. Check all that apply			
	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 interest policy, and			
13	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 records			
20				
U	DE CIMINO 3314 S. 16TH AVE.			

AZ 85713

TUCSON

	NAN CITAT T	TT () / TT	TOD	3 / 7713 7	TATO
Form 990 (2015)	MARSHALL	HOME	FOR	MEN,	INC

86-0209672

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons

Check this box if neither the orga		y rela	ted			tion com	1		<u> </u>
(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson	than one s both an r/trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Former Highest compensated employee Key employee Officer Institutional trustee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations		
(1) DOUG WOLFE									
	0.00								
PRESIDENT	0.00	X		X		 	0	0	0
(2) ROSEANNA GONZALI									
	0.00	l							
DIRECTOR	0.00	Х		ļ	_		0	0	0
(3) TOM CARR	0.00								
DIRECTOR	0.00	x					0	o	0
(4) TOM McQUILLAN	0.00	^			-		0	<u> </u>	
(4) TOM MEQUIDDAN	0.00					i i			
DIRECTOR	0.00	x					0	0	0
(5) DAVID LIVINGSTON		==	-		_		·		
`,	0.00			ļ					
TREASURER	0.00	x		X			0	0	0
(6) FRED ADLER									
	0.00]]]	ļ		
DIRECTOR	0.00	X					0	0	0
(7) SHANA KEENE									•
	0.00				ļ				_
DIRECTOR	0.00	X	ļ	_		<u> </u>	0	0	0
(8) LEE OLITSKY									
	0.00	١							
DIRECTOR	0.00	X			_		0	0	0
(9) SELMA CARILLO	0.00]	ļ]]			
WIGE PREGIREM	0.00			v				0	0
VICE-PRESIDENT (10) SAMUEL BURNS	0.00	X	-	X			0	U	<u> </u>
(10)SAMUEL BURNS	0.00								
DIRECTOR	0.00	x]]	}		0	o	0
(11) JOE CIMINO	0.00	A	_		\vdash				
(, ode cimino	0.00								
EXECUTIVE DIRECTOR	0.00			x			99,506	0	0

P	art VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for	bo	x, uni	Pos check ess pe nd a c	erson	than o	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Esi am c comp	(F) imated ount of other ensation on the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MIGC)	orga and	nization related nizations	
				:									
1b c	Sub-total Total from continuation shed	ets to Part VII, S	ecti	on A	١			> > >	99,506				_
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (in				thos	e list	ted a	bov	·	\$100,000 of		-	
	reportable compensation from	the organization	<u> </u>	0								Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"								oyee, or highest compensa	ted	3		х
4	For any individual listed on line organization and related organ	e 1a, is the sum	of re	porta	able	com	pens	atio					
_	individual Did any person listed on line 1										4		X
5 —	for services rendered to the or	ganization? If "Y									5	<u> </u>	x
Sect 1	ion B. Independent Contracto Complete this table for your five			ted ı	nder	end	ent c	ontr	ractors that received more t	han \$100,000 of			
	compensation from the organi	zation Report co (A) business address	mpe	ensa	tion	for th	ne ca	lenc	dar year ending with or with	in the organization's tax ye (B) ion of services	ar	(C) Compensa	
	Name and	business address							Descript	ion of services		Compensa	ation
								_					
							-						
	_										-		
	Total number of independent	contractors (inclin		hut	not !	ımıte	ed to	thos	se listed above) who				
 DAA	received more than \$100,000									0		om 99	0 (201

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (C) (D) Revenue Unrelated excluded from tax exempt business under sections 512-514 function revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d 111,686 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 48,016 1f g Noncash contributions included in lines 1a-1f 159,702 h Total. Add lines 1a-1f Program Service Revenue Busn Code 501,003 501,003 2a Program Service Revenue b C d f All other program service revenue 501,003 Total. Add lines 2a-2f Investment income (including dividends, interest, 15 15 and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ii) Personal (ı) Real 6a Gross rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses \blacktriangleright c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b b Less direct expenses ▶ c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 11a b C All other revenue Total, Add lines 11a-11d 0 660,720 501,018

Total revenue. See instructions

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) (B) (C) Management and (D) Fundraising Do not include amounts reported on lines 6b. Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 99,506 74,630 24,876 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 321,299321,299 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 8,601 8,601 Other employee benefits q 45,246 42,531 2,715 10 Payroll taxes Fees for services (non-employees) Management b Legal 12,935 12,935 Accounting C d Lobbying Professional fundraising services See Part IV, line 17 е Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 10,903 (A) amount, list line 11g expenses on Schedule O) 11,113 210 2,342 2,342 Advertising and promotion 12 3,8313,831 13 Office expenses Information technology 14 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 27,717 <u>27,7</u>17 22 21,855 21,855 23 Other expenses Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 43,354 43,354 UTILITIES 42,493 FOOD SUPPLIES 42,493 b 36,232 36,232 SUPPLIES C 10,571 3,943 6,628 **MISCELLANEOUS** 41,396 41,396 All other expenses 728,491 678,785 49,706 0 Total functional expenses Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720)

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 40,970 52,481 1 1 Cash-non-interest bearing 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 34,105 19,007 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 8 Inventories for sale or use 12,625 9 10,157 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a 1,018,165 other basis Complete Part VI of Schedule D 782,618 258,342 235,547 10b 10c b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 357,553 305,681 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 32,896 17,647 17 17 Accounts payable and accrued expenses 18 18 Grants payable 11,450 10,800 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 28,447 44,346 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 328,529 260,758 27 27 Unrestricted net assets 577 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 329,106 33 261,335 Total net assets or fund balances 33 357,553 305,681 34 Total liabilities and net assets/fund balances

Forn	1 990 (2015) MARSHALL HOME FOR MEN, INC. 86-0209672			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6	60,	720
2	Total expenses (must equal Part IX, column (A), line 25)	2	7:	28,	491
3	Revenue less expenses Subtract line 2 from line 1	3		67,	771
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3.2	29,	106
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	26	51,	335
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			-	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Forr	n 990	(2015)

SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

MARSHALL HOME FOR MEN, INC. 86-0209672 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (iii) Type of organization listed in your governing organization (described on lines 1-9) support (see other support (see document? instructions) above (see instructions)) instructions) Yes (A) (B) (C) (D) (E)

Total

Page 2

_	_	^	_	^	^	_	_	^	
×	6 -	[]	121	()	ч	h	٠,	'2	

Part II 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
	tion B. Total Support			· · · · · · · · · · · · · · · · · · ·			
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10					<u>[</u>	
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	ourth, or fifth tax yea	ar as a section 50°	1(c)(3)	. —
	organization, check this box and stop her		4 .= ·				>
	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·				1	
14	Public support percentage for 2015 (line 6			nn (f))		14	
15	Public support percentage from 2014 Scho					15	<u>%</u>
16a	33 1/3% support test—2015. If the organ				33 1/3% or more, (check this	▶ □
	box and stop here. The organization quali				5 22 4/20/		▶ [_]
D	33 1/3% support test—2014. If the organ				5 15 33 173% 01 111	ore,	▶ □
47-	check this box and stop here. The organization	•		-	So or 16h and line	. 14 10	
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization meet	-					
	Part VI how the organization meets the "fa						
	-	cts-and-circumsta	nces lest the or	gariization qualines	as a publicly sup	ported	▶ □
h	organization 10%-facts-and-circumstances test—201	4 If the organizati	on did not check :	a hov on line 13 16	Sa 16h or 17a an	nd line	
b	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me				•		
	supported organization	.5.55 14515-4110	2040000 10	organizatio	чиштоо ио и р	·· - ·,	▶ □
18	Private foundation. If the organization did	i not check a box	on line 13, 16a, 16	6b, 17a, or 17b, che	eck this box and s	ee	ــا
-	instructions						▶ □

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	74,555	65,424	149,218	132,940	159,702	581,839
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	428,060	414,374	467,453	501,112	501,003	2,312,002
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	502,615	479,798	616,671	634,052	660,705	2,893,841
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)						2,893,841
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	502,615	479,798	616,671	634,052	660,705	2,893,841
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	182	34	25	_ 15	15	271
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	182	34	25	15	15	271
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	Total support. (Add lines 9, 10c, 11,			+			
	and 12)	502,797	479,832	616,696	634,067	660,720	2,894,112
14	First five years. If the Form 990 is for the organization, check this box and stop her	-	, second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)	▶ □
Sec	tion C. Computation of Public Su	upport Percent	age				
15	Public support percentage for 2015 (line 8	, column (f) divided	by line 13, colum	n (f))		15	99.99%
<u>16</u>	Public support percentage from 2014 Scho				 -	16	99.97%
Sec	tion D. Computation of Investme				-	T 1	
17	Investment income percentage for 2015 (I			column (f))		17	%
18	Investment income percentage from 2014			44 11		<u> 18 </u>	
19a	33 1/3% support tests—2015. If the orga 17 is not more than 33 1/3%, check this be						▶ X
b	33 1/3% support tests—2014. If the orga						<u> </u>
	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation If the organization de	•	•	•		•	

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and comp	lete 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 Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			-
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b 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 Part VI how the organization had such control and discretion		1	
	despite being controlled or supervised by or in connection with its supported organizations	4b]	
С	Did the organization support any foreign supported organization that does not have an IRS determination			
_	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c	1	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
•	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a	1	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	Ju		*********
	designated in the organization's organizing document?	5b	i	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	1 30		
U	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, (ii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	1	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
7	(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	i	
				
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	8	1	
0-	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	0-	1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	ا م	1	
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	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 Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section		1	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated		1	
	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	1 1	1	

10b

determine whether the organization had excess business holdings)

11. Has the organization accepted a gift or contribution from any of the following persons? a 'A person with directly or indirectly controls, either alone or topether with persons described in (b) and (c) below, the governey body of a supported organization? b A family member of a person described in (a) above? c . A 39% controlled entity of a person described in (a) above? c . A 39% controlled entity of a person described in (a) a to be a controlled organization or the controlled entity of a person described in (a) a to be a controlled from the controlled entity of a person described in (a) a to be a controlled from the controlled fr		dule A (Form 990 or 990-EZ) 2015 MARSHALL HOME FOR MEN, INC. 86-020	9672		Page 5
11 Has the organization accepted a gid or contribution from any of the following persons? a "A person with directly or indirectly contrible, their allow or 19 persons described in (b) and (c) below, the governing body of a supported organization? b "A faminy member of a person adoscribed in (a) bove? c. A 15% controlled entire (or 19 person) described in (a) bove? c. A 15% controlled entire (or 19 person) described in (a) bove? 1 Did the directors, flustees, 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 flustees at all times during the tax year" (if "No", describe in Part VI how he supported organization's directors or flustees at all times during the tax year" (if "No", describe in Part VI how he supported organization's directors or flustees at all times during the tax year" (if "No", describe how the powers to apported organization's directors or flustees at all times during the tax year" (if "No", describe how the powers to apported organization's directors or flustees at all times during the tax year" (if "No", describe how the powers to apported organization or the thing of the organization's activities (if the organization's activities (if the organization's activities (if the organization's activities (if the organization's activities (if the organization's activities (if the organization's apported organization) or the thing the supported organization or the thing the supported organization or the thing the supported organization or controlled the supporting Organizations or flustees during the tax year also a majority of the directors or flustees of each of the organization's directors or flustees of each of the organization's directors or flustees or flustees organization and the supported organization's directors or flustees organization and the supported organization's directors or flustees organization and the supported organization provide to each of at supported organization's the prov	Pai	rt IV Supporting Organizations (continued)			
a 'A person who directly or indirectly controls, either alone or together with persons described in (a) and (a) below, the governing body of a supported organization? b A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide defail in Part VI. 10 but the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or relief at least a mappint of the organizations decisions or installed and the properties of the properties of the person of the controlled the unproduced organization and the controlled the organizations and the organizations and the organizations discribes in the organization and controlled the supported organization and was obtained as or estrictions, and any applied to controlled the organizations and was continued for the benefit of any supported organization organization and was organization or certificions, and any applied to controlled the supported organization organization in Part VI how providing such benefit carried out the purposes of the supported organization (s) that operated, supporting organizations and the purposes of the supported organization (s) that operated. 2 Out the organization provide to each of the organizations of the supported organization of the supporting organizations. 2 Section C. Type II Supporting Organizations 1 Were a majority of the organization's supported organizations, by the last day of the fifth month of the organization's supported organization, by the last day of the fifth month of the organization's supported organization was vested in the same persons that controlled or managed that the supporting organization was vested in the same persons that controlled or management of the supporting organizations was vested in the same persons that controlled or management of the supporting organization was vested in the same persons that controlled or				Yes	No
below, the governing body of a supported organization? b. A family member of a person described in (a) allow? c. A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, prowde detail in Part VI. 110 Section B. Type II Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or ledic at least a majority of the organizations of introctors or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization (effectively operated, supervised, or controlled the arganization and what conditions or restrictions or introders or fittiness were a allocated among the supported organization and was undersoned or remove deviced organization of the than the supported organization and was undersoned or remove deviced organization of the than the supported organization or selection or introders were allocated among the supported organization of the than the supported organization of the than the supported organization of the than the supported organization of the than the supported organization of the than the supported organization of the third organization of the third organization of the third organization of the supported organization of the third organization of the third organization of the third organization of the third organization of the third organization of the third organization of the supported organization or trustees of each of the organization is decicions or trustees during the tax year also a majority of the directors or trustees of each of the supporting Organizations. 1 Were a majority of the organization is decicions or trustees during the tax year also a majority of the directors or trustees of each of the supporting organizations or trustees of each of the supporting organizations or trustees of each of the supporting organizations organizations organizations or several organizations and explain the supported organizations organizations or					
b A family member of a person described in (a) above? c. A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 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 organizations directors or trustees at all times during the tax year? If "No." flearship in Part VI how the supported organizations (electrons or trustees at all times during the tax year and the organization and activities if the organizations of electrons or trustees at all times during the tax year and the properties of the properties of the properties of the organization, describe how the powers to appoint and/or remove directors or trustees are all interests were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, described how the powers to appoint and/or remove directors or trustees were allocated among the supported organization shall be supported organization on-ther than the supported organization (s) that operated, supervised, or controlled the supporting organizations and the supported organization of the supported organizations and the supported organizations (s) in the properties of the organizations directors or trustees of each of the organizations directors or trustees of each of the organizations directors or trustees of each of the organization and the supported organization provide organizations (s) If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or management of the supporting organization was vested in the same persons that controlled or management of the supported organization (s) Vision in the provided organization (s) Vision in the supported organization (s) Vision in the provided organization (s) Vision in the supported organization (s) Vision in the provided vision	а		44-	:	
section B. Type II Supporting Organizations 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 supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization and the supported organization of the supported organization and the supported organization and the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization of the supported organization organiza	h		<u> </u>		
Section B. Type I Supporting Organizations 1. Dod 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 controlled the organization's activities if the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year? 2. Did the organization of the thin the supported organization other than the supported organizations and what conditions or restrictions, if any, applied to such powers during the supported organization of the than the supported organization organization other than the supported organization or		•			
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 immes during the tax year? If 'No 'cescribe in Part VI how the supported organization's protectively operated, supervised, or controlled the organization scholates of the organization and more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization sand what conditions or restrictions, if any, applied to such powers during the tax year at 1. 2. Did the organization operate for the benefit of any supported organization of their than the supported organization of the supported organization of their than the supported organization's plant of the supported organization or other than the supported organization or supported organization or other than the supported organization or other than the supported organization organization if 'Yes,' 'espalai in Part VI how providing such benefit camed out the purposes of the supported organization organization if 'Yes,' 'espalai in Part VI how control or management of the supporting Organizations. 3. Were a majority of the organization is discribed to the supporting organization or supported organization or trustees of each of the organization is a supported organization was vested in the same persons that controlled or managed the supported organization or support provided during the prior tax year. (i) a virillation organization organization is supported organization in support provided during the prior tax year. (i) a cupy of the Form 990 that was most recently field as of the date of notification, and (in opens of the organization is poverning documents in effect on the date of notification, and (in opens of the organization is poverning documents in effect on the date of notification, and (in opens of the organization manifered aclose and continuous working relationship with the su					<u> </u>
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) efficiency operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, described by the provision of the controlled the organization or estiticions. 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 of the thing organization of the thing organization of the thing organization is supported organization of the thing organization is supported organization of the supported organization of the supported organizations of the supported organizations of the supported organizations or trustees of each of the organization is supported organizations. 1. Were a majority of the organization is directors or trustees of each of the organization is supported organizations or trustees of each of the organization is supported organizations or trustees of each of the organization is supported organizations. 1. Did the organization provide to each of its supported organizations of the supporting organization was vested in the same persons that controlled or managed the supported organization organizations. 2. Section D. All Type III Supporting Organizations 1. Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations or the provided during the prior tax year. (i) a virtue in the support organization organization is supported organization provided organization provided organization provided organization is poverning documents in effect on the date of notification, and (in openition) and organization is poverning documents in effect on the date of notification, and (in openition) and organization is poverning documents in effect on the date of noti				Yes	No
tax year? If 'No,' describe in Part VI how the supported organizations, effectively operated, supervised, or controlled the organizations and what conditions or restrictions, if any, applied to such powers turing the lax year 2. Did the organization operated for the benefit of any supported organization of that the supported organization of the proving such benefit carried out the purposes of the supporting organization of that the supported organization of the third that the supported organization of the proving such benefit carried out the purposes of the supported organization of the supported organization of the supported organization of the supported organization of the supported organizations of the organization of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations or trustees of each of the organizations supported organizations or trustees of each of the organizations organization organizations organization	1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
controlled the organization's activities if the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions. if any, applied to such powers during the tax year 2. Did the organization operate for the benefit of any supported organization of their than the supported organization of their than the supported organization of their than the supported organization of their than the supported organization of their than the supported organization of the response of the supported organization of the organization of the organization of the organization of the organization of the organization of the supported organization of the supported organization or trustees of each of the organization supported organization or supported organization or supported organization or trustees of each of the organization or supported organizations or trustees of each of the organization organization was vested in the same persons that controlled or managed the supported organization or supported organizations, by the last day of the fifth month of the organization is tax year. (i) a written notice describing the type and amount of support provided during the prior tax year. (i) a copy of the Form 990 that was most recently field as of the date of notification, and (in) copies of the organizations governing documents in effect on the date of notification, to the extent not previously provided? 2. Were any of the organization is effect on the date of notification, to the extent not previously provided? 2. Were any of the organization or of the poverning body of a supported organization in Part VI how the organization manification of the relationship described in (i), did the organization supported organizations of the relationship described in (i), did the organization supported organizations and supported organizations investment policies and indicating the use of the organization's suppor		regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization (s) that operated, year-overling such benefit carred out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organizations 1 Were a majority of the organizations directors or trustees during the tax year also a majority of the directors or trustees of each of the organizations supported organizations and the supported organizations or unsagement of the supporting organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization or the supported organization was vested in the same persons that controlled or managed the supported organizations (as year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a copy of the Form 950 that was most recently filed as of the date of notification, and (ii) copies of the organization's supported organization's governing documents in effect on the date of notification, and (iii) copies of the organization was of the relationship described in (ii) (iii) did the organization's with the supported organization's (iii) organization was easily provided organization was easily provided organization was easily provided organization's and organization's and organization was easily organization was easily organization. Supported		tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
organizations and what conditions or restrictions, if any, applied to such powers during the fax year 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(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supporting organizations of the supporting Organizations Section C. Type II Supporting Organizations 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 directors or trustees of each of the organization's directors or trustees of each of the organization's directors or trustees of each of the organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization's that year (a) a written notice describing the type and amount of support provided during the prior tax year. (b) a written notice describing the type and amount of support provided during the prior tax year. (b) a corpy of the Form 990 that was most recently field as of the date of notification, and (ii) copies of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's provided organization's or the organization of the relationship described in (2), did the organization's five programization's a supported organization's and the controlled organization's and the controlled organization's and the controlled organization's and the controlled organization's supported organization's supported organization's investment policies and indirecting the us					
2 Did the organization operate for the benefit of any supported organization? If "Yes," explain in Part VI how providing such benefit camed out the purposes of the supported organization(s) that operated. 2 supervised, or controlled the supporting organizations 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 or usual session of the supporting organization's supported organization's or trustees of each of the organization's supported organization's or trustees of each of the organization's supported organization or management of the supporting organization was vested in the same persons that controlled or managed the supported organization's the supported organization's tax year; (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided uning the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization (ii) of vice evidence organization and (iii) of the organization and (iii) of the organization and (iii) of the organization and the organization and the prior tax year, (iii) a very prior to organization and the prior of the organization and the supported organizations and variety and the organization is supported organizations and variety and the organization supported organization supported organization supported and proversiment policies and in directing the use of the organization's support					
organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit camed out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organizations 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization provide to each of its supported organizations. 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization maintained a close and continuous working relationship with the supported organization(s) 2 By reason of the relationship described in (2), did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization graphed in the regard 1 Check the box next to the three third that the organization subported organizations are supported organizations and subported organizations are supported organizations and variety and the expert of the organization is the parent of each of its supported organizations and explain the supported organization is the parent of each of its supported organizations. 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 2 Activities Test Answer (a) and (b) belo	_		1		······································
Vinow providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organizations	2				
supervised, or controlled the supporting Organizations 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 yers or trustees of each of the organization's supported organization was vested in the same persons that controlled or managed the supported organization organization was vested in the same persons that controlled or managed the supported organization organization. 1. Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year. (i) a written notice describing the type and amount of support provided during the prior tax year. (i) a copy of the Form 990 that was most recently filled 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? 2. Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's poverning on the governing body of a supported organization's link organization's income on the relationship described in (2), did the organization's link organization's income or assets at all times during the tax year? (if Yes," describe in Part VI the of the organization's supported organizationship described in (2), did the organization's will be present of organization's income or assets at all times during the tax year? (if Yes," describe in Part VI the of the organization's appointed organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's appointed organization's investment policies and in directing the use of the organization's appointed organization's appointed organization's appointed organization's appointed organization's appointed organization's appointed organization's appointed organization's appoin					
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s) If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year. (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization organization organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (ii) or (ii) serving on the governing body of a supported organization (ii) or (ii) serving on the governing body of a supported organization organization(s) or (ii) serving on the governing body of a supported organization ii) and in part VI how the organization maintained a close and continuous working relationship with the supported organization(s) or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization's supported organization's supported organization part VI the organization's supported organization supported organization supported organization supported organization supported organization supported organization supported organization supported organization supported organization's supported organization's supported organization's supported organization's activities constituted substantially all of the organization's supported organizati					
Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a viriten notice describing the type and amount of support provided during the prior tax year, (i) a voy 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? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's (s) or (ii) serving on the governing body of a supported organization? In "No," explain in Part VI how the organization's on of the relationship described in (2), did the organization by upported organizations have a supplication of the relationship described in (2), did the organization with the supported organization's supported organizations played in this regard. Section E. Type III Functionally-integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 2 Activities Test Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities officedly furthered their exempl purposes, how the organization was responsive to those supported organizations is and oxplain how these activities cof	Secti				
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 (%)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization (%). Section D. All Type III Supporting Organizations Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (ii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(i) (ii) serving in the governing body of a supported organization in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) Section E. Type III Functionally-Integrated Supporting Organizations as supported organization's supported organization's supported organization's as supported organizations played in this regard Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test Complete line 2 below The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) All The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) All Substantially all of the organization's activities during the tax year directly further the				Yes	No
or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a virtten notice describing the type and amount of support provided during the prior tax year, (i) 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? 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's explain in Part VI how the organization and into the organization with the supported organization was played in the regard. 3 By reason of the relationship described in (2), did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization splayed in this regard. Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) and The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's position that its supported organizations, and how the organization or more of the organization as sepsonswer to those supported organiza	1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
the supported organizations) Section D. All Type III Supporting Organizations Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2. Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's orficers, directors, or trustees either (i) appointed or elected by the supported organization's orficers or directors, or trustees either (i) appointed or elected by the supported organization's organization's exposing in the organization's exposing in the organization's exposing in the organization's exposing in the organization's exposing in the organization's investment policies and in directing the use of the organization's supported organizations played in this regard 3. Section E. Type III Functionally-Integrated Supporting Organizations 1. Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization satisfied the Activities Test Complete line 2 below b. The organization is the parent of each of its supported organizations. Complete line 3 below c. The organization activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly further the exempt purposes, how the organization supported organization was responsive? If "Yes," then in Part VI identify those supported organization's and explain how these activities during the tax year directly furthered their exempt purposes, how the organization's position that its supported organization's involvement, one or more of the organizat					
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 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 described in (2), did the organization's supported organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard 3 Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) and The organization is attisfied the Activities Test Complete line 2 below 1 The organization is attisfied the Activities Test Complete line 2 below 2 Activities Test Answer (a) and (b) below. 2 Activities Test Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities directly further the exempt purposes, how the organization was responsive to those supported organization was responsive to those supported organization was responsive to those supported organization was responsive to those supported organization's movolvement, one or more of the organization and explain how these activities directly further their exempt purposes, how the organization is supported organization(s) would have been engaged in?		or management of the supporting organization was vested in the same persons that controlled or managed			
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's opverning documents in effect on the date of notification, on the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 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's organization maintained a close and continuous working relationship with the supported organization(s) or (ii) serving on the governing body of a supported organization in Part VI how the organization's supported organizations as significant voice in the organization's investment policies and in directing the use of the organization's supported organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 2 Activities Test. Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all off as activities of the organization was respons			1		
Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (in) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 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," evighain in Part VI how the organization described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization is the parent of each of its supported organizations assisted the Activities Test Complete line 2 below c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly further the exempt purposes of the supported organization's and explain how these activities directly furthered their event purposes, how the organization's and explain how these activities directly furthered their event purposes, how the organization's supported organization's position that its supported organizat	Secti	ion D. All Type III Supporting Organizations			
organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 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 aclose and continuous working relationship with the supported organization(s) 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard 3 Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization satisfied the Activities Test Complete line 2 below 5 The organization satisfied the Activities Test Complete line 2 below 6 The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly further the exempt purposes, how the organization was responsive? If "Yes," then in Part VI identify those supported organization's supported organization's and explain how these activities directly furthered their exempt purposes, how the organization was responsive? If "Yes," then in Part VI				Yes	No
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? 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) By reason of the relationship described in (2), did the organization's supported organization's as supported 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 Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization and explain how these activities directly furthered their exempt purposes, how the organization and explain how these activities directly furthered their exempt purposes, how the organization and explain how these activities directly furthered their exempt purposes, how the organization is reponsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities activities of the organization is supported organizations, would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization's involvement activities but for the organization's position that its suppor	1				
organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization of the organization of the organization of the organization of the organization of the organization of the organization of the relationship described in (2), did the organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 2 Activities Test Answer (a) and (b) below. 2 Activities Test Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities directly furthered their exempt purposes, how the organization was responsive to drosen supported organizations, and how the organization determined that these activities directly furthered their exempt purposes, how the organization's position that its supported organization's involvement, one or more of the organization's position that its supported organization's involvement, one or more of the organization's position that its supported organization's involvemen					
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) By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 1 The organization satisfied the Activities Test. Complete line 2 below by The organization is the parent of each of its supported organizations. Complete line 3 below to main the organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organization determined that these activities constituted substantially all of its activities. b Did the organization's supported organization(s) would have been engaged in 1 if "Yes," explain in Part VI the reasons for the organization's position that its supported organization's involvement. 2 Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of				- 1	
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) 3 By reason of the relationship described in (2), did the organization's supported 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 Section E. Type III Functionally-Integrated Supporting Organizations supported organizations played in this regard Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization satisfied the Activities Test Complete line 2 below b The organization is the parent of each of its supported organizations. Complete line 3 below c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities directly furthered their exempt purposes, how the organization was responsive to those supported organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have been engaged in these activities the foreign continuation in the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise	_		1		
the organization maintained a close and continuous working relationship with the supported organization(s) By reason of the relationship described in (2), did the organization's supported organization's have a significant voice in the organization's involvement, one or more of the organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's position that its supported organization(s) would have been engaged in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities of the organization's position that its supported organization's position that its supported organization(s) would have engaged in these activities of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	2	• • • • • • • • • • • • • • • • • • • •			
Section E. Type III Functionally-Integrated Supporting Organizations supported organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization satisfied the Activities Test Complete line 2 below The organization satisfied the Activities Test Complete line 2 below The organization satisfied the Activities Test Complete line 2 below The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organization determined that these activities does not in (a) constitute activities that, but for the organization determined that these activities does not in (a) constitute activities that, but for the organization in Part VI the reasons for the organization's position that its supported organization(s) would have been engaged in 19 ft "Yes," explain in Part VI the reasons for the organization shave the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			,		
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 Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization satisfied the Activities Test Complete line 2 below b The organization is the parent of each of its supported organizations. Complete line 3 below c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's position that its supported organization(s) would have engaged in Pir "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs,	3		-		
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 Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization satisfied the Activities Test Complete line 2 below b The organization is the parent of each of its supported organizations. Complete line 3 below c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's involvement of the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 3 Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	•				
Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a The organization satisfied the Activities Test Complete line 2 below b The organization is the parent of each of its supported organizations Complete line 3 below c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities described in (a) constitute activities that, but for the organization determined that these activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's position that its supported organization(s) would have engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2 Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below 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 (see instructions) Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. Parent of Supported Organizations Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		·	3	1	
The organization satisfied the Activities Test. Complete line 2 below 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 (see instructions) 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive or those supported organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's involvement 3 Parent of Supported Organization's involvement 4 Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 5 Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
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 (see instructions) 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations (s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organizations. Answer (a) and (b) below. 3 Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	ons)		-
The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations (s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organizations position that its supported organization(s) would have engaged in these activities but for the organizations Answer (a) and (b) below. 3 Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	а	The organization satisfied the Activities Test. Complete line 2 below			
2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's involvement 2 Parent of Supported Organization's involvement Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	b				
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ins	tructions)		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		Note of an Track Assessment Assessed (IA) below	г	. 1	
the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				Yes	No
those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	а				
how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
that these activities constituted substantially all of its activities b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 3a b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			2a	1	
of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	b	·			
activities but for the organization's involvement 3 Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		•			
Parent of Supported Organizations Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				1	
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		activities but for the organization's involvement	2b		
trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3	Parent of Supported Organizations Answer (a) and (b) below.			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		trustees of each of the supported organizations? Provide details in Part VI.	3a		
of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard 3b	b				
Schodulo A (Form 000 or 000 FZ) 2045		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 Organizations						
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	lov 20, 19	70 See instructions. A	H			
other Type III non-functionally integrated supporting organizations must complete Sect	ions A thr	ough_E				
(B) Current Year						
Section A - Adjusted Net micome		(A) Prior Year	(optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or						
collection of gross income or for management, conservation, or						
maintenance of property held for production of income (see instructions)	6		<u> </u>			
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	(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		<u> </u>			
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other						
factors (explain in detail in Part VI)						
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		<u> </u>			
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C - Distributable Amount			Current Year			
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					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to						
emergency temporary reduction (see instructions)	6		<u></u>			
7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)						

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	Current Year					
1	1 Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported				
	organizations, in excess of income from activity					
3_	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations				
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					
7	Total annual distributions. Add lines 1 through 6					
8	Distributions to attentive supported organizations to which the organizations	ation is responsive				
	(provide details in Part VI) See instructions					
9	Distributable amount for 2015 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
		(i)	(ii)	(iii)		
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable		
			Pre-2015	Amount for 2015		
1	Distributable amount for 2015 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2015					
	(reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2015					
а						
b						
C						
d	From 2013					
e	From 2014					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
<u>h</u>	Applied to 2015 distributable amount					
i	Carryover from 2010 not applied (see instructions)					
	Remainder Subtract lines 3g, 3h, and 3i from 3f		······································			
4	Distributions for 2015 from Section					
	D, line 7 \$					
a	Applied to underdistributions of prior years					
	Applied to 2015 distributable amount					
C	Remainder Subtract lines 4a and 4b from 4	 				
5	Remaining underdistributions for years prior to 2015, if					
	any Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see instructions)					
6	Remaining underdistributions for 2015 Subtract lines 3h					
	and 4b from line 1 (if amount greater than zero, see					
	instructions)					
7	Excess distributions carryover to 2016. Add lines 3j					
	and 4c	ļ				
8	Breakdown of line 7					
<u>a</u>						
<u>b</u>						
	Excess from 2013					
	Excess from 2014					
е	Excess from 2015			1		

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 MARSHALL HOME FOR MEN, INC.

86-0209672

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)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 2015

Open to Public

Employer identification number

86-0209672 MARSHALL HOME FOR MEN, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2015 MARSHAL	L HOME	FOR	MEN,	INC.		86-0	209672	i I	Pag	<u>je</u> 2
Part III Organizations Maintain	ing Collec	tions	of Art, H	<u>listorical T</u>	reasures,	or Othe	r Similar	Assets	(continued)	
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)										
a Public exhibition		d [Loan or	exchange pro	ograms					
b Scholarly research		e	Other							
c Preservation for future generations		_	,							
4 Provide a description of the organization's	s collections a	and expla	ain how th	ey further the	organization'	s exempt p	ourpose in P	'art		
XIII					•					
5 During the year, did the organization solic	at or receive o	donations	of art, hi	storical treasi	ures, or other	sımilar				
assets to be sold to raise funds rather tha	in to be maint	ained as	part of th	e organizatio	n's collection?	<u> </u>			Yes	No
Part IV Escrow and Custodial A	Arrangeme	ents.				_			-	
Complete if the organizat	ion answer	ed "Ye	s" on Fo	orm 990, Pa	art IV, line 9	e, or repo	orted an a	mount	on Form	
990, Part X, line 21						_				
1a Is the organization an agent, trustee, cust	odian or othe	r interme	ediary for o	contributions	or other asset	s not				
included on Form 990, Part X?									Yes	No
b If "Yes," explain the arrangement in Part	KIII and comp	lete the t	following t	able:			_			_
									Amount	_
c Beginning balance							<u>1c</u>			_
d Additions during the year							<u>1d</u>			
e Distributions during the year							1e			_
f Ending balance							<u> 1f</u>			_
2a Did the organization include an amount of									∐ Yes ∐ I	No
b If "Yes," explain the arrangement in Part	(III Check he	re if the	explanatio	n has been p	provided on Pa	art XIII				
Part V Endowment Funds. Complete if the organizat	ion onceror	od "Vo	o" on Eo	rm 000 Da	ort 1\/ line 1	0				
Complete if the organizat	T			Prior year	(c) Two year		(d) Three ye	ore book	(a) Four years boo	
4- De como eforces hatanas	(a) Curre	n year	(0)	Filor year	(c) I wo yea	I S DACK	(u) Thies ye	ars back	(e) Four years bac	<u>~</u> _
1a Beginning of year balance			- 		+		·			
b Contributions			<u> </u>		 					
c Net investment earnings, gains, and										
losses d Grants or scholarships					+				<u> </u>	
e Other expenditures for facilities and										—
programs										
f Administrative expenses			- 							
g End of year balance			_							
2 Provide the estimated percentage of the o	current vear e	nd balan	ce (line 1	z. column (a))	held as		- -		·u	
a Board designated or quasi-endowment ▶	· · · · · · · · · · · · · · · · · · ·			J (-,,	,					
	%									
c Temporarily restricted endowment ▶	%	5								
The percentages on lines 2a, 2b, and 2c	should equal	100%								
3a Are there endowment funds not in the pos	ssession of th	e organi	zation that	t are held and	l administered	for the				
organization by									Yes N	No
(i) unrelated organizations									3a(i)	
(ii) related organizations									3a(ii)	
b If "Yes" on line 3a(ii), are the related orga	nızatıons liste	d as req	uired on S	chedule R?					3b	
4 Describe in Part XIII the intended uses of		ion's end	dowment f	unds						
Part VI Land, Buildings, and Ed							_			
Complete if the organizat				rm 990, Pa	art IV, line 1	1a See	Form 990	<u>), Part)</u>	<u>X, line 10</u>	
Description of property	(a) C	Cost or othe		(b) Cost or		, ,	ccumulated	ľ	(d) Book value	
		(investmen	t)	(oth	ner)	de	preciation			
1a Land	<u> </u>									
b Buildings		<u>.</u>								
c Leasehold improvements	<u> </u>									
d Equipment	<u> </u>	1 011	3 6 5				700 6	10	025 5	7-
e Other			3,165	(B) 1 :: 1			782,63	T.R.	235,54	
Total, Add lines 1a through 1e (Column (d) mu	st equal Form	1 990. Pa	III A. COIUI	mm (ø), line 1	UC)			▶ I	235,54	± /

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on	1	<u>e 11b. See Form 990, F</u>	Part X, line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	<u> </u>	Cost or end-of-ye	ar market value
(1) Financial				
• •	eld equity interests		ļ	
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				· · · · · · · · · · · · · · · · · · ·
(F)				
(G)				· · · · ·
(H)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11c See Form 990, P	art X, line 13
	(a) Description of investment	(b) Book value	(c) Method of	valuation
			Cost or end-of-yea	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			, ,	
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11d. See Form 990, F	Part X, line 15
	(a) Description	· · · · · · · · · · · · · · · · · · ·		(b) Book value
(1)				
(2)				-
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
***	n (b) must equal Form 990, Part X, col. (B) line 15.)	•	>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X.
	line 25.			,,
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2)	THOUSING WASS		•	
(3)				
(4)				
(5)				
(6)				
(7)			+	
(8)			1	
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶		<u> </u>	
•	uncertain tax positions. In Part XIII, provide the text of the foot			
organization's	liability for uncertain tax positions under FIN 48 (ASC 740) Cf	neck here if the text of the f	ootnote has been provided in	Part XIII

Sche	edule D (Form 990) 2015 MARSHALL HOME FOR MEN, INC.	86-0209672	Page
Pa	art XI Reconciliation of Revenue per Audited Financial States	nents With Revenue per Return	n.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		<u> </u>
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Pa	it XII Reconciliation of Expenses per Audited Financial State	ements With Expenses per Retu	ırn.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
Pa	art XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2015 MARSHALL HOME FOR MEN, INC. 86-0209672

Page 5

Part XIII Supplemental Information (continued)

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

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

MARSHALL HOME FOR MEN, INC.

Employer identification number 86 – 0209672

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A review is performed by the Board of Directors prior to filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Conflicts of interest are resolved by the Board of Directors.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
The Executive Director's salary is determined by the Board of Directors.

Form 990, Part VI, Line 15b - Compensation Process for Officers
No officers, other than the Executive Director, receive any compensation.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are available to the public upon request.