	_	_ QC	<b>)0-EZ</b>	Short Form Return of Organization Exempt From Inco	me 7	[av		OMB No. 1545-1150
	For	n Ūč	)UEE	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except			tions)	2016
				Do not enter social security numbers on this form as it may be n	-		,	Open to Public
	Dep	artment o nal Reve	of the Treasury nue Service	<ul> <li>Information about Form 990-EZ and its instructions is at www.irs.</li> </ul>	•			Inspection
	-			ar year, or tax year beginning January 1 , 2016, and e	·		embe	r 31 , <b>20</b> 16
	_		pplicable	C Name of organization ?				Ientification number ?
		Address o	change	Home_Sweet Home 47-90250	999			47-502889
		Name cha	ange .	Number and street (or P.O box, if mail is not delivered to street address) ? Room	/suite	E Telep	hone r	number
	=	Instal retu		2653 Locust Street			31	4-605-1580
10		Amended	m/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Grou	ıp Exe	emption
02				Saint Louis, MO 63103		Num	nber I	> 2
19	'G /	Accoun	ting Method	Cash C Accrual Other (specify)	_ H	Check I		if the organization is <b>not</b>
•		Vebsite		homesweethomestl.org	_	•		tach Schedule B
					27	(Form 9	90, 99	0-EZ, or 990-PF).
			~	Corporation Trust Association Other				
				7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o are \$500,000 or more, file Form 990 instead of Form 990-EZ	or if total	assets	•	
		art I				•••	\$	, fau Daut IV <b>Fi</b>
		arti		e, Expenses, and Changes in Net Assets or Fund Balances (s the organization used Schedule O to respond to any question in this				s for Part I) 🖬
	?	1		ns, gifts, grants, and similar amounts received	Farti	· ·	1	33,156 28
	?	2		ervice revenue including government fees and contracts	•••	•••	2	4,290.89
	?	3	-	p dues and assessments	• •	•••	3	
	?	4	Investment	-		•••	4	0
	-	5a	Gross amo	unt from sale of assets other than inventory 5a	• •	• •	•	
		Ь		or other basis and sales expenses				
		c	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b from line 5a	)	• •	5c	
		6		d fundraising events				
~	e	a	Gross ince \$15,000) .	ome from gaming (attach Schedule G if greater than				
1 6 2017	Revenue	ь		me from fundraising events (not including \$ of cont	abution			
	lev.			aising events reported on line 1) (attach Schedule G if the	Dution	3		
	Ш.			h gross income and contributions exceeds \$15,000)   6b	13	,645.34		
R		c	Less: direc	t expenses from gaming and fundraising events 6c		,570.36		
Ę		d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b a	and sub	otract		
			line 6c) .				6d	12,074.98
~	260	7a		s of inventory, less returns and allowances		100.00		
N N	ŝ	Ь		of goods sold		20.00		
19	2	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)	• •		7c	80 00
$\mathbf{v}$	ANNI	8		nue (describe in Schedule O)	J	$1 \cdot \cdot$	8	50,299.00
m	m D	9 10				· .►	9	99,901.15
2	<u> </u>	11		similar amounts paid (list in Schedule O)	. IS	· ·	10	
4	Co	12		her compensation, and employee benefits 2		$ \cdot \cdot $	11 12	17,881.95
•	<u>~</u> ø	13		al fees and other payments to independent contractors.	- R	· ·	13	17,001.75
1	¶@. ₽	14		r, rent, utilities, and maintenance	Ĩ		14	8,750 00
	Experies Experies	15		blications, postage, and shipping		J	15	653.98
	291/	16		nses (describe in Schedule O)			16	41,881.03
	-	17		nses. Add lines 10 through 16		. 🕨	17	69,166.96
	Ś	18	Excess or (	deficit) for the year (Subtract line 17 from line 9)			18	30,734.19
	ise!	19		or fund balances at beginning of year (from line 27, column (A)) (mus				
	As		-	r figure reported on prior year's return)			19	
	Net Assets	20		ges in net assets or fund balances (explain in Schedule O)	•••		20	
	_	21		or fund balances at end of year. Combine lines 18 through 20	• •	. 🕨	21	30,734.19
	For	Papen	work Reducti	on Act Notice, see the separate instructions. Cat. No. 10	5421			Form <b>990-EZ</b> (2016)

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Par						
	Check if the organization used Sche	dule O to respond to a			· · ·	<u>· · · ·</u>
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments		· · · · · ·  _		22	21,403.64
23	Land and buildings		· · · · · · /		23 24	0.000 5
24 25	Other assets (describe in Schedule O) .		· · · · · ·  -		24 25	9,339.5
	Total assets		· · · · ·  -		25 26	30,734.1
26 27	Total liabilities (describe in Schedule O)		· · · · · · -		20	30,734.1
27 Part	Net assets or fund balances (line 27 of cold Statement of Program Service Action				21	30,734.1
are	Check if the organization used Sche			•		Expenses
Vhat	is the organization's primary exempt purpose					uired for section
	• • • • • • •					c)(3) and 501(c)(4) nizations; optional for
	ribe the organization's program service acco easured by expenses. In a clear and concis				other	
	ons benefited, and other relevant information f					-
	This organization provides furniture and house		eed in St. Louis city a	and county		<b></b>
	Partnering with 15 area agencies, they provided					
-						
?	(Grants \$) If this am	ount includes foreign gra	ants. check here	► 🗖	28a	24.683.
29	<u>(</u>					<b>, , ,</b>
-						
-	(Grants \$) If this am	ount includes foreign gra	ants, check here	► 🗆	29a	
<b>30</b> <sup>′</sup>	<u> </u>					· · · · · · · · · · · · · · · · · · ·
-						1
-	(Grants \$ ) If this am	ount includes foreign gr	ants, check here		30a	
		ount includes foreign gra			30a	
31	Other program services (describe in Schedule	90)				
31 (	Other program services (describe in Schedule (Grants \$ ) If this amount	O)	ants, check here	· · · · · ·	31a	L
31 32	Other program services (describe in Schedule (Grants \$ ) If this am Total program service expenses (add lines	e O) ount includes foreign gra 28a through 31a)	ants, check here	· · · · · ·	31a 32	24,683.0
31 32	Other program services (describe in Schedule (Grants \$) If this amount Total program service expenses (add lines) IV List of Officers, Directors, Trustees, and	9 O) ount includes foreign gra 28a through 31a) <b>1 Key Employees</b> (list eac	ants, check here	Densated-see the in	31a 32	tions for Part IV)
31 32	Other program services (describe in Schedule (Grants \$ ) If this am Total program service expenses (add lines	<ul> <li>O)</li></ul>	ants, check here h one even if not comp ny question in this f (c) Reportable	Densated—see the in Part IV	31a 32 nstruc	24,683.0 tions for Part IV)
31 (	Other program services (describe in Schedule (Grants \$) If this amount Total program service expenses (add lines) IV List of Officers, Directors, Trustees, and	9 O) ount includes foreign gra 28a through 31a) <b>1 Key Employees</b> (list eac	ants, check here h one even if not comp ny question in this I (c) Reportable	Densated—see the in Part IV	31a 32 nstruc	tions for Part IV)
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1	Part	00-EZ (2016) Other Information (Note the Schedule A and personal benefit contract statement requirements)	s in th		age 3
I		instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
				Yes	No
	33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
?	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~
	35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
	b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	-	~
	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions  37a			
	b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		~~~
		any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		$\checkmark$
	ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
	a	Initiation fees and capital contributions included on line 9	4		
	ь 40а	Gross receipts, included on line 9, for public use of club facilities	{		
		section 4911 ►; section 4912 ►; section 4955 ►;			
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	i	~
	c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			
	d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
	41	List the states with which a copy of this return is filed Missouri			
	42a			5-158	)
	b	Located at ► 2653 Locust Street, St Louis, MO ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ►	42b	103 Yes	No V
		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	C	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ►	42c		~
	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. I	
				Yes	No
	44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~
	b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
	c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		~
	45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a		~
		meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~

Form 99	0-EZ (2	016)					<u> </u>	Page 4	
46		he organization engage, directly or in						s No	
Part	VI	ndidates for public office? If "Yes," of <b>Section 501(c)(3) organizations</b> All section 501(c)(3) organization 50 and 51.	s only				<u> </u>	nes	
. <u> </u>		Check if the organization used Sc	hedule O to respond	I to any question in th	his Part VI	<u> </u>	<u> </u>	<u>.                                    </u>	
47		he organization engage in lobbying ? If "Yes," complete Schedule C, Par		section 501(h) electio	=	1	Ye:	s No	1
48 49a	Is the	organization a school as described i he organization make any transfers t	n section 170(b)(1)(A)(i	• •		. 4	В	V	
ь 50	lf "Ye Comj	es," was the related organization a so plete this table for the organization's oyees) who each received more than	ection 527 organization five highest compension	on?	er than officers, direc	. 49 tors, trus	tees, a		
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estim		ount of	
None									
т 51	Com	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	's five highest compe	ensated independent	contractors who eac	h receive	ed mo	re than	
	(a)	Name and business address of each independent	dent contractor	(b) Type of serv	ice (i	c) Compens	ation		
None									
d 52	Did	number of other independent contra the organization complete Schedu pleted Schedule A							
		of perjury, I declare that I have examined this id complete. Declaration of preparer (other tha							
Sign		Signature of officer							
Here	7	Elizabeth Reznicek, Executive Dir Type or print name and title							
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature						
Use		Firm's name ►							
May th	ne IRS	discuss this return with the prepare	r shown above? Se						

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<b>(Form</b> Departm	DULE O 990 or 990-EZ) nent of the Treasury Revenue Service	Co	mplete to provide in Form 990 or 990-I ► A	formation to Fo formation for response Z or to provide any ad ttach to Form 990 or 99 m 990 or 990-EZ) and its	s to specific questio ditional information. 90-EZ.	ns on	OMB No 1545-0047 20 <b>16</b> Open to Public Inspection
Name o	f the organization	House	Sweet	#====		Employer identifica	tion number
PartI	Theo	Home		Home	#1		
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No. 51056K Schedule O (Form 990 or 990-EZ) (2016)

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SCHEDULE O	Supplemental Information to	Form 990 or 990	-EZ	OMB No 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for respo Form 990 or 990-EZ or to provide an			2016
Descriptions of the Transmission	► Attach to Form 990		•	Open to Public
Department of the Treasury Internal Revenue Service	► Information about Schedule O (Form 990 or 990-EZ) ar		w.irs.gov/form990	Inspection
Name of the organization	Home Sweet Home		Employer identifie	cation number
		<u> </u>		
Hart I				
Exper	nses			
	Bank Charges	\$ 215.0	5	
_	Subscriptions	\$ 86.2		-
		ð ,	<u>,</u>	
	Other	1 a07.1	<u>)</u>	
	Fuel	201.		
	Furniture Donations	\$41,04	8.45	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No. 51056K Schedule O (Form 990 or 990-EZ) (2016)

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	Supplemental Information to Form 9		
orm 990 or 990-EZ)	Complete to provide information for responses to sp Form 990 or 990-EZ or to provide any additiona		2016
partment of the Treasury ernal Revenue Service	► Attach to Form 990 or 990-EZ. tion about Schedule O (Form 990 or 990-EZ) and its instru	ctions is at www.irs	Open to Public gov/form990. Inspection
me of the organization	Sweet Home	En	ployer identification number 42-4078899
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## SCHEDULE A

V.	01111	000	01	330	_

## 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.

Department of the Treasury Internal Revenue Service Open to Public Inspection

OMB No. 1545-0047

2016

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

Name of the organization	Employer identification number
Home Sweet Home	47- <u>5028899</u>
Part I Reason for Public Charity Status (All organizations must complete this pa	art.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 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.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 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.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 331/3% 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 331/3% 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.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a 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.
  - **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.
  - 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.
  - d 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.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f	Enter the number of supported of	organizations .							
g	Provide the following information		orted organ	nization(s).				- · · · · · · · · · · · · · · · · · · ·	
(i) Name of supported organization		(ii) EIN			listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total			M. Carl						

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#### Schedule A (Form 990 or 990-EZ) 2016

Page **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.)

 Section A. Public Support

Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					33,156.28	33,156.28
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					33,156 28	33,156.28
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				有いたので		33,156.28
	on B. Total Support	· · · · · · · · · · · · · · · · · · ·				r	
	dar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4					33,156.28	33,156.28
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	All and a second se					33,156.28
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	i's first, secon	d, third, fourth	, or fifth tax y		
Secti	on C. Computation of Public Suppor					· · · · ·	🕨 🔽
<u>3ecu</u> 14	Public support percentage for 2016 (line			1 column (fi)		14	%
15	Public support percentage for 2015 Sci		-			15	<u>%</u>
16a	33 <sup>1</sup> / <sub>3</sub> % support test—2016. If the organi box and stop here. The organization qua	ization dıd not	check the box	on line 13, ar	nd line 14 is 33	31/3% or more, of	check this
b	331/3% support test-2015. If the organi this box and stop here. The organization						
17a	<b>10%-facts-and-circumstances test—2</b> 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts facts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organi	eck this box a zation qualifies	and <b>stop here.</b> s as a publicly :	Explain in supported
۶	<b>10%-facts-and-circumstances test-2</b> 15 is 10% or more, and if the organization Explain in Part VI how the organization r supported organization	ation meets the meets the	e "facts-and-c	circumstances' stances" test.	'test, check The organizati	this box and <b>s</b> on qualifies as	top here. a publicly
18	Private foundation. If the organization di instructions						

#### Schedule A (Form 990 or 990-EZ) 2016 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to gualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) ► (a) 2012 (e) 2016 (b) 2013 (c) 2014 (d) 2015 (f) Total Gifts, grants, contributions, and membership fees 1 received. (Do not include any "unusual grants.") 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 . . . Gross receipts from activities that are not an 3 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 . . . The value of services or facilities 5 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 5. 6 7a Amounts included on lines 1, 2, and 3 received from disgualified persons b Amounts included on lines 2 and 3 received from other than disgualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b . . . . . Public support. (Subtract line 7c from 8 ų. line 6.) . . . . . . . . . . . . . Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Amounts from line 6 . . . . . 9 10a Gross income from interest, dividends, payments received on securities loans, rents. royalties and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . c Add lines 10a and 10b . . . . 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or 12 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 13 Total support. (Add lines 9, 10c, 11, and 12.) . . . . . . . . . . 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2015 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f) . . . % 17 18 18 % 331/3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 19a 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 331/3% support tests-2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 33<sup>1</sup>/<sub>3</sub>%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □ 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2016

47-5028899

### Schedule A (Form 990 or 990-EZ) 2016

Page **4** 

Yes No

47-5028897

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

Are all of the organization's supported organizations listed by name in the organization's governing 1 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 Did the organization have any supported organization that does not have an IRS determination of status 2 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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (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 Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) С purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3c Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN \$2 numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; 4." "L (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 Type I or Type II only. Was any added or substituted supported organization part of a class already b designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 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 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 8 Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which h 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 Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. 10a Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to b determine whether the organization had excess business holdings.) 10b Schedule A (Form 990 or 990-EZ) 2016

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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		<u>م</u> ، ا	1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			*1 
	below, the governing body of a supported organization?	11a		L
b	A family member of a person described in (a) above?	11b	┣───	
<u> </u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	
Sect	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		3 <sup>-</sup> -
Sect	ion C. Type II Supporting Organizations		L	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	िटेन	Yes	No
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	41		
Sect	ion D. All Type III Supporting Organizations	<u> </u>	L	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax 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?		3 -	

- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- By reason of the relationship described in (2), did the organization's supported organizations have a 3 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

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. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions). С
- 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 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.
- Parent of Supported Organizations. Answer (a) and (b) below. 3
- 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.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a 2b 3a 3b

Yes

No

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Schedule A (Form 990 or 990-EZ) 2016

Page 5

11a 11b		] 
11c		
 	Yes	No

Schedule A	(Form	990 or	990-F7)	2016
Schedule A	() Onthe	330 0	330-621	2010

#### Schedule A (Form 990 or 990-EZ) 2016

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		_
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	- 	A SATE OF A LASS SATURA	
instructions for short tax year or assets held for part of year):	3		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	1. 2		× , , , , , , , , , , , , , , , , , , ,
factors (explain in detail in Part VI):	<u> </u>		£
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	<b>.</b>		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2	The second se	
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	A. M. C. C. A. S. S.	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6	The state of the s	
7 Check here if the current year is the organization's first as a non-functional	lv in		organization (see

Page 7 Schedule A (Form 990 or 990-EZ) 2016 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2016 from Section C, line 6 9 Line 8 amount divided by Line 9 amount 10 (iii) (iii) (i) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2016 Pre-2016 Distributable amount for 2016 from Section C, line 6 JAN 14 841 1 ٩. Ę., Underdistributions, if any, for years prior to 2016 ~2 . Feifige 1. 30 2 (reasonable cause required-explain in Part VI). See Υ. ... ¥. instructions. 1. 191-28 in the 1 B. 1 Excess distributions carryover, if any, to 2016: 3 í . 的过去式划 1. . . . . An off a straight and the second s 51 44 ÷, 1.19 а Sector States and States 10 2 m 1 s 1 -್ರಿ ಸ್ಮಾಗಿಕ್ b A STATE OF STATE OF STATE From 2013 С . . . A BARRIEL BARRIER in the second From 2014 d 1. S. C. 1. From 2015 е . . . . 145 a state of the sta Total of lines 3a through e f ·利·思言 Service Preserver and 1 2 3 Applied to underdistributions of prior years g CARLES STATE OF THE REAL PROPERTY OF THE REAL PROPE Applied to 2016 distributable amount h and the second states of the second 1989 (J. 19 3.7 Carryover from 2011 not applied (see instructions) i. FWISH ... 学生 计分别行口子包 空事 Remainder. Subtract lines 3g, 3h, and 3i from 3f. مبر المر . مر المر . مر المر . Distributions for 2016 from 4 • • 2 . . Section D, line 7: \* . s 13 \$ \* F . # 1. A. 1 Applied to underdistributions of prior years . а 5 . . . 二、 赤っ 不許 ÷ Applied to 2016 distributable amount b . Le spe 1 -2 Remainder. Subtract lines 4a and 4b from 4. С 4 54,5 ٤. 4 Remaining underdistributions for years prior to 2016, if 1 5 s. ود و خر ب any. Subtract lines 3g and 4a from line 2. For result 21 greater than zero, explain in Part VI. See instructions. è, Contract of the second se Remaining underdistributions for 2016. Subtract lines 3h 6 1. 6- . S. Same `£ and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2017. Add lines 3j 7 72 IV and 4c. \*\*\*\*\*\*\*\*\*\* ž 234 8 Breakdown of line 7: 1 12-1 . . . 47.4 . -3 а لي جور 79 \$-.... Excess from 2013 . , h e The ration. 2 , **'**, `~-Excess from 2014 С 1.1 i some sin. ŧ -Excess from 2015 . d Excess from 2016 е

Schedule A (Form 990 or 990-EZ) 2016	
Part VI	<b>Supplemental Information.</b> 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.)
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## DECLARATION

Under penalties of perjury, I declare that I've examined the return identified in this letter, including any accompanying schedules and statements, and any supplemental statements attached hereto, which are intended as supplements to the return, and to the best of my knowledge and belief, it's true, correct and complete. I understand this declaration will become a permanent part of the return.

9-8-17 Signature of individual Date authob i z⁄eŭ Executive ecto

Title