Click on the question-mark icons to display help windows.

The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you.

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

| A | For the | 2016 calend | ar year, or tax year beginning , 2016, and ending | | , 20 | | |
|---------------------|------------------------|--------------------|--|-------------------------------|-------------------------------------|---------------|--|
| В | B Check if applicable: | | C Name of organization | D Employer identification nun | | | |
| | Address c | hange | | | | | |
| Name change | | | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | : Teleph | ohone number | | |
| H | Initial retur | rn n/terminated | | | | | |
| = | Amended | | City or town, state or province, country, and ZIP or foreign postal code | F Group Exemption | | | |
| Application pending | | | | Num | mber ► | | |
| G | Account | ting Method: | ☐ Cash ☐ Accrual Other (specify) ► ☐ ☐ H Ch | heck > | ightharpoonup if the organization i | is not | |
| | Website | | | quired | d to attach Schedule B | | |
| JI | ax-exen | npt status (che | eck only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (F | orm 99 | 90, 990-EZ, or 990-PF). | | |
| | | | ☐ Corporation ☐ Trust ☐ Association ☐ Other | | | | |
| | | | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a | | | | |
| | | | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | \$ | | |
| P | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (see the in | | • | | |
| | | | the organization used Schedule O to respond to any question in this Part I . | | | Ц | |
| | 1 | | ons, gifts, grants, and similar amounts received | | 1 | | |
| | 2 | _ | ervice revenue including government fees and contracts | | 2 | | |
| | 3 | | ip dues and assessments | • • | 3 | | |
| | 4 | Investment | | . | 4 | | |
| | 5a | | ount from sale of assets other than inventory | - | - | | |
| | b | | or other basis and sales expenses | \rightarrow | | | |
| | 6 6 | Gaming ar | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5c | | |
| ne | а | | ome from gaming (attach Schedule G if greater than | | | | |
| Revenue | b | | me from fundraising events (not including \$ of contributions | | | | |
| æ | | | aising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) 6b | | | | |
| | С | Less: direc | et expenses from gaming and fundraising events 6c | \neg | | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subti | ract | | | |
| | | | | [| 6d | | |
| | 7a | Gross sale | s of inventory, less returns and allowances | | | | |
| | b | | of goods sold | | | | |
| | С | | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | - | 7c | | |
| | 8 | | nue (describe in Schedule O) | | 8 | | |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 9 | | |
| Expenses | 10 | | I similar amounts paid (list in Schedule O) | | 10 | | |
| | 11 | | aid to or for members | | 11 | | |
| | 12 | | ther compensation, and employee benefits | | 12 | | |
| | 13 | | al fees and other payments to independent contractors | - | 13 | | |
| | 14 | | y, rent, utilities, and maintenance | | 14 | | |
| | . • | | ublications, postage, and shipping | | 15 | | |
| | 16 | | enses (describe in Schedule O) | | 16 | | |
| | 17 | Total expe | enses. Add lines 10 through 16 | | 17 | | |
| Net Assets | 18 19 | | (deficit) for the year (Subtract line 17 from line 9) | | 18 | | |
| | 19 | | r figure reported on prior year's return) | | 19 | | |
| | 20 | - | nges in net assets or fund balances (explain in Schedule O) | - ⊢ | 20 | | |
| | 20 21 | | | | 21 | | |
| | 4 | ושפנ מסטפנס | or fund balances at end of year. Combine lines 18 through 20 | | 41 | | |

Cat. No. 10642I

Form 990-EZ (2016) Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II . . . (A) Beginning of year (B) End of year 22 Cash, savings, and investments 22 23 23 Land and buildings 24 Other assets (describe in Schedule O) 24 Total assets 25 25 26 Total liabilities (describe in Schedule O) 26 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? 501(c)(3) and 501(c)(4) organizations; optional for Describe the organization's program service accomplishments for each of its three largest program services, others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28) If this amount includes foreign grants, check here 28a (Grants \$ 29 29a) If this amount includes foreign grants, check here 30) If this amount includes foreign grants, check here 30a Other program services (describe in Schedule O)) If this amount includes foreign grants, check here 31a 32 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (d) Health benefits, (c) Reportable (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation

Form 990-EZ (2016)

| Part | · | | | |
|--------|--|---|-----|------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | |
| 33 | Did the expenization engage in any significant activity not provide a transfer to the IDS2 If "Vee " provide a | | 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 | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? <i>If "No," provide an explanation in Schedule</i> O | 35b | | |
| С | 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 | 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 | Did the organization file Form 1120-POL for this year? | 37b | | |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | - | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a b | Initiation fees and capital contributions included on line 9 | _ | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4955 ► ; section 4955 ► | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | |
| J | 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 | | |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | |
| L | Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | | |
| b | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | NO |
| | If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | |
| | Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: | 42c | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received of accrued during the tax year | | 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 | | |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | 1.0 | | |
| _ | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |
| | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | i |

Page 3

| Form 99 | 90-EZ (2 | 016) | | | | | | | | F | Page 4 | |
|-----------|-------------------------------------|--|--|---------------------------------------|----------|---|------------|------------|------------------|-------------------|--|--|
| | | | | | | | | | | Yes | No | |
| 46 | | ne organization engage, directly or in | | | | | | | | | | |
| _ | | ndidates for public office? If "Yes," o | | , Part I | | | | | 46 | | | |
| Part | | Section 501(c)(3) organizations All section 501(c)(3) organization | | estions 47–49b ar | nd 52, a | and cor | nplete th | e tab | les f | or lin | ies | |
| | | 50 and 51. | | | | | | | | | | |
| | | Check if the organization used Sch | nedule O to respond | I to any question i | n this F | Part VI | | | | | <u>, </u> | |
| | 5 | | | 504(1) | | | | | | Yes | No | |
| 47 | | he organization engage in lobbying 'If "Yes," complete Schedule C, Par | | ` , | | еттест о | uring the | tax | 47 | | | |
| 40 | - | • | | | | | | . | 47 | | + | |
| 48 49a | | he organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | 48 49a | | + | |
| 49a b | | Did the organization make any transfers to an exempt non-charitable related organization? | | | | | | | 49a 49b | | + | |
| 50 | | olete this table for the organization's | | | | | | | | La | ⊥ nd ke | |
| 00 | | oyees) who each received more than | | | | | | | | | | |
| | • | , | (b) Average | (c) Reportable | | d) Health I | | | | | | |
| | (a) Name and title of each employee | | hours per week devoted to position | compensation | | contributions to employed benefit plans, and deferred | | | | | | |
| | | | | (| | compens | sation | | | | | |
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| | | | | | | | | | | | | |
| | | number of other employees paid over | | | | | | | | | | |
| 51 | \$100 | olete this table for the organization' ,000 of compensation from the orga | s five highest compenization. If there is no | ensated independe one enter "None" | ent con | tractors | who each | ı rece | ived | more | e thai | |
| | | | | | | | | _ | | | | |
| | (a) | Name and business address of each independ | ent contractor (b) Type of ser | | | ervice | | | (c) Compensation | | | |
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| | | | |] | | | | | | | | |
| d | Total | number of other independent contra | actors each receiving | over \$100,000 . | .▶_ | | | | | | | |
| 52 | | the organization complete Schedu | ile A? Note: All se | ection 501(c)(3) or | ganizat | tions m | ust attach | | | _ | | |
| | | oleted Schedule A | | | | | | | Yes | | No | |
| | | of perjury, I declare that I have examined this rd complete. Declaration of preparer (other than | | | | | | nowledo | ge and | belief | , it is | |
| | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | , | , ., | | | - | | | | | |
| Sign | | Signature of officer Date | | | | | | | | | | |
| Here | | | | | | | | | | | | |
| | | Type or print name and title | | | | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | | Check | if | PTIN | | | |
| Prep | arer | | | | | | self-emplo | yed | | | | |
| Use | Only | Firm's name | | | | | s EIN ▶ | | | | | |
| May ti | he IRS | Firm's address ► discuss this return with the preparer | shown above? See | instructions | | Phor | ne no. | ▶ □ | Yes | $\overline{\Box}$ | No | |