foundations)

# Return of Organization Exempt From Income Tax

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

DLN: 93493319016457 OMB No 1545-0047

▶ Do not enter social security numbers on this form as it may be made public Department of the Treasury ▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u> Inspection Internal Revenue Service For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016 C Name of organization SOFTWARE IN THE PUBLIC INTEREST INC D Employer identification number B Check if applicable ☑ Address change 11-3390208 ☐ Name change Doing business as ☐ Initial return Final Deturn/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address). Room/suite ☐ Amended return (929) 341-0248 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code New York, NY 101285177 G Gross receipts \$ 428,087 F Name and address of principal officer H(a) Is this a group return for Martin Michlmayr ☐Yes ☑No 1732 1st Ave No 20327 New York, NY 101285177 subordinates? H(b) Are all subordinates ☐ Yes ☐No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► www spi-inc org L Year of formation 1997 M State of legal domicile NY **K** Form of organization lacksquare Corporation lacksquare Trust lacksquare Association lacksquare Other lacksquareSummary 1 Briefly describe the organization's mission or most significant activities Software in the Public Interest, Inc ("SPI") is a not-for-profit organization which was founded to help organizations develop and distribute open hardware and software SPI encourages programmers to use the GNU General Public License or other licenses that allow free redistribution and use of software, and hardware developers to distribute documentation that will allow device drivers to be written for their Activities & Governance product 2 Check this box  $\blacktriangleright \sqcup$  if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . 3 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 6 1,500 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **7**b **Prior Year Current Year** 427,744 8 Contributions and grants (Part VIII, line 1h) . 351,109 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 334 343 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 351,443 428,087 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3). 40.000 **14** Benefits paid to or for members (Part IX, column (A), line 4) . 0 0 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . 0 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 153,146 203,832 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 193,146 203,832 Revenue less expenses Subtract line 18 from line 12 . 158.297 224,255 Assets or Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) . 836,616 1,060,871 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances Subtract line 21 from line 20 . 836.616 1,060,871 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2017-10-13 Signature of officer Sign Here Michael Schultheiss Treasurei Type or print name and title

Firm's address Phone no Use Only May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y

Preparer's signature

Date

Print/Type preparer's name

Firm's name

Paid

Preparer

☐ Yes ☐ No Form 990 (2016)

PTIN

Check I If

self-employed

Firm's EIN

Form	990 (2016)							Page <b>2</b>
Par	t IIII Statement	of Program Service	e Accomplis	hments				
	Check If Sche	dule O contains a respo	nse or note to	any line in this Part III	:			🗆
1	Briefly describe the o	organization's mission						
hard	ware and software SP	rest, Inc ("SPI") is a no I encourages programm developers to distribute	ers to use the	GNU General Public Li	cense or other licen	ses that allow fro	ee redistributio	
2	-	undertake any significal		· .	which were not liste	d on	□Yes	
	•	or 990-EZ? ese new services on Sch					⊔ Yes	™ No
3	•	cease conducting, or ma		changes in how it con	ducts any program			
3	<u>-</u>		_	changes in now it con-	ducts, any program		□ve	. ✓ No
		ese changes on Schedule						
4a		d 501(c)(4) organization ue, if any, for each prog ) (Expenses \$				ations to others,	the total	)
4b	(Code See Additional Data	) (Expenses \$	35,349	including grants of \$	0)	(Revenue \$	0	)
	- See Additional Bata							
4c	(Code See Additional Data	) (Expenses \$	15,527	including grants of \$	0)	(Revenue \$	0	)
	(Code	) (Expenses \$	11,369	ıncludıng grants of \$	0)	(Revenue \$	0	)
	The organization provide	es reimbursement for misce	llaneous expense	s related to its mission				
4d		ces (Describe in Schedu	,					
	(Expenses \$	11,369 inclu		·	0) (Revenue \$		0)	
<u>4e</u>	Total program serv	vice expenses ▶	203,8	32			_	<b>990</b> (2016)

Yes

or X as applicable

Section 501(c)(3) organizations.

Par	Checklist of Required Schedules		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A $^{\bullet}$	te 1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{3}$	2	

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X

If "Yes," complete Schedule D, Parts XI and XII

**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 . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**14a** Did the organization maintain an office, employees, or agents outside of the United States? . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

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

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . . . . . . .

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space.

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

13 Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

3

4

5

6

7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Yes

Yes

Nο Nο

No

Nο

Nο

Nο

No

No

Nο

Nο

No

No

Nο

Nο

No

No

Nο

Νo

Nο

Nο

No

Form 990 (2016)

Page 3

No

29

31

33

36

38

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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,"

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . .

20b 21 22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Nο

Νo Nο

Page 4

Νo

)		
,		
ı		
1		No
•		No
		No
		No
1		No
)		No
:		No
		No
1		No
,		
		No
		No
	Yes	
F	orm <b>99</b>	<b>0</b> (2016)

1a Enter the number reported in Box 3 of Form 1006 Enter 0- if not appricable .   b Enter the number of Forms W205 and ideal on line a lacet 0 if not appricable .   b Id to enganization comply with backup without girls for reportable payments to vendors and reportable gamming (gambine) without progress or prayments of the reportable payments to vendors and reportable gamming (gambine) without progress or prayments of the reportable payments to vendors and reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or progress on line 2a, did the organization had been decreased by the recorded to e-his (see instructions).  5a If all back one is reported on line 2a, did the organization have an interest in or a signature or other authority over, a financial account in a financial progress of the prayment of t	orm !	990 (2016)			Page <b>5</b>
Enter the number reported in Box 3 of Form 1096 Enter-0-if not applicable   1a	Par	Statements Regarding Other IRS Filings and Tax Compliance			
1a Enter the number reported in Box 3 of Form 1006 Enter 0- if not appricable .   b Enter the number of Forms W205 and ideal on line a lacet 0 if not appricable .   b Id to enganization comply with backup without girls for reportable payments to vendors and reportable gamming (gambine) without progress or prayments of the reportable payments to vendors and reportable gamming (gambine) without progress or prayments of the reportable payments to vendors and reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or prayments of the reportable gamming (gambine) without progress or progress on line 2a, did the organization had been decreased by the recorded to e-his (see instructions).  5a If all back one is reported on line 2a, did the organization have an interest in or a signature or other authority over, a financial account in a financial progress of the prayment of t		Check if Schedule O contains a response or note to any line in this Part V			
b Energ the number of Forms W-2G includes in line 1a Enter-O- in Chica applicable  Do If the argamization comply with Massion withholding in line 1a Enter-O- in Chica applicable  Do If the argamization comply with Massion withholding in line 1a Enter-O- in Chica applicable  The Statements, filed for the calendar year ending with or within the visar covered by  The Statements, filed for the calendar year ending with or within the visar covered by  If all seast one is reported on line 2a, did the organization in the 1 required fideral employment tax returns?  Motal: The sum of lines 1a and 2a greater than 250, you may be required to a file (see an explanation in Schedule O.  3a Do the organization beav unrelated business gross income of \$1.000 cm more cump the vear?  3a No  3b Liff Year, "not line a Form \$90.000 cm you may be required to a file (see a explanation in Schedule O.  3a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; or did the financial account; or the financial acc				Yes	No
Do the enganization comply with backup withbidding rules for reportable payments to ventural and reportable gamming (pamming) with may so prize women's?  28 Enter the number of employees reported on form W-3, Transmittal of Wage and Tax Statements, field for the called rayer and employees reported on form W-3. Transmittal of Wage and Tax Statements, field for the called rayer and employees reported on fine Tax Statements, field for the called rayer and employees. The third was required for the first women of the third was required for the first women of the called rayer and the called rayer and the called rayer. The first was reported to e-fit (see instructions)  30 bil 14 least comparison have unineteed because gross increased on the called rayer and the called rayer and the called rayer did the organization have an interest, in or a signature or other authority over, a final stand at Court in a foreign country (such as a bank account, secure section for other financial account?)  51 May 14 first, which can see of the foreign country.  52 Was the organization of principle first was reported to the first of first first was reported for first first was or as a party to a prohibited tax shelter transaction?  52 May the organization rayer and the carried that are normally greater than \$100,000, and did the organization for first first was or as a party to a prohibited tax shelter transaction?  53 May the organization have a multiple greater than \$100,000, and did the organization for first wave reports and the programmation has a charitable contributions?  54 May the organization has been seen that such contributions or gifts were not tax deductible?  55 May 14 first, first that was required to first wave reports and the programmation may be required to first was required to first wave reports and the programmation may be required to first was required to first wave reports and the programmation may be required to first wave reports on the programmation may be required to first wave reports on the programmation of		· · · · · · · · · · · · · · · · · · ·			
(gambing) winnings to prize winners?  2a Eiths the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, files for the calendar year ending with or within the year covered by Lat I and the property of the calendar year ending with or within the year covered by Washins (February 1) and the property of the calendar year ending with or within the year covered by Washins (February 1) and the property of the Calendary year and the state of the calendar year decided business good income of \$1,000 or more curving the year?  3b Did the organization have unrelated business good income of \$1,000 or more curving the year?  3c I "Yes", and the did Form 990" for the yeary" ("Ye" for the Job provides a coplanation on Schedule O.  3b I Fives, and the filed Form 990" for the yeary" ("Ye" for the Job provides account, or event authority over, a bar filed form 990" for the year of the th					
Tas Statements, field for the celendar year ending with or within the year covered by 2a	С		1c	Yes	
b If at least one is reported on line 2a, id dithe organization file all required feederal employment tax returns? Note: If the unit of line 1 and 250, would not be required to efficie fee instructions) 3a Did the organization have unrelated questions gross income of \$1,000 or more during the year? 4b If Year, he art filed a Form 990 of fee this year, or the filed a Form 990 of fee this year or the filed a Form 990 of fee this year, and the organization have an interest in, or a significant or other filed a Form 990 of fee this year. 4c this year of filed a Form 990 of fee this year, and the organization have an interest in, or a significant or other filed a Form 990 of fee this year. 4c this year of filed a Form 990 of fee this year, and the organization have an interest in, or a significant or other filed a Form 990 of fee this year.  5c life Year, to let his pare with the organization that it was or is a party to a prohibited tax sheller transaction?  5b If Year, and the organization have a must gross receipts that are normally greater than \$100,000, and due the organization fee fee if Year, to life organization that it was or is a party to a prohibited tax sheller transaction?  5c organization have a must gross receipts that are normally greater than \$100,000, and due the organization fee fee in Year, to life organization have a must gross receipts that are normally greater than \$100,000, and due the organization fee fee in Year, to life organization have a must gross receipts that are normally greater than \$100,000, and due the organization feed with the organization feed with every solicitation and express seatement that such contributions or gifts were not tax deductible?  6c Joes the organization have a must gross receipts that are normally greater than \$100,000, and due the organization receive a deductible contributions under section \$100,000, and due the organization receive a sugment in excess of \$75 made party as a contribution on aparty for goods and services for Year, it was deductible?  6c organ		Tax Statements, filed for the calendar year ending with or within the year covered by			
Note: If the sum of lines is a and 2a is greater than 250, you may be required to e-file (see instructions) 3 bill the reginance on have unrelated business gross on some of \$1,000 or more during the year? 3a No. 16 files, and the standard business gross on some of \$1,000 or more during the year? 4a At any time during the cellendar year, did the organization have an interest in or a greature or other authority over, a financial account, a foreign country (such as a bind account, securities account, or other financial accounts? 4a No. 16 files, seems the rame of the foreign country (such as a bind account; year or the financial accounts). 4a No. 16 files, seems of the foreign country (such as a bind accountry to the financial accounts). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b No. 16 Did any taxable party notify the organization file Form 886-17. 5c Sea Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not at x deductions as chart table contributions? 5c Sea Does the organization include with every solicitation an express statement that such contributions or gifts were not at x deductions as chart table contributions? 6b If If Yes, did the organization motify the donor of the value of the goods or services provided? 7c Organizations that may receive deductible contributions under section 17d(c). 7d If the organization motify the donor of the value of the goods or services provided? 7d If the organization receive a parment in excess of 557 made party is a contribution and party for goods and services provided to the payor? 7b If Yes, if the organization motify the donor of the value of the goods or services provided? 7d If the organization receive any payment in excess of 557 made party is a contribution of the form 1899 as 19 files organization			- L		
3a Dut the organization have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it field a form \$950-Tof this year?" "More for this year." "More for the year." "More for foreign country." (e.e. as a back account, securities account, or other fundious accounts (BBAR)  5a Was the organization a party to a prohibted tax she ter transaction at any time during the tax year?  5a Was the organization a party to a prohibted tax she ter transaction at any time during the tax year?  5a Was the organization aparty to a prohibted tax she ter transaction?  5b If "Yes," the ins 5a or 5b, did the organization file Form 886-72.  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solic tary contributions that were not tax deductible as chartable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7a Organization start may receive deductible contributions under section 170(c).  8b If "Yes," did the organization include with every solicitation and partly for goods and services provided to the payor?  7b If If the organization include with every solicitation and partly for goods and services provided to the payor?  7c Organization start may receive a government were as a solicitation and partly for goods and services provided to the payor?  7c If	b		20		
4. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a francial account in a foreign country (such as a bank account, securities account, or other financial account)?  5. If "Yes," enter the name of the foreign country. ▶  5. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5. Sa No  6. Did any taxable party notify the organization file Form 8886-7?  6. Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chartable contributions?  6. Sa No  6. Sa No  6. Sa No  7. Organization shart may receive deductible contributions under section 170(c).  8. Did the organization include with every solicitation an express attainment that such contributions or gifts were not tax deductible?  9. Organizations that may receive deductible contributions under section 170(c).  9. 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?  9. 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?  9. Did the organization receive any funds, directly or indirectly, on pay premiums on a personal benefit contract?  9. No  9. Did the organization received a contribution of cars, boats, arphanes, or other vehicles, did the organization file a Form \$80.00 for the specific property of the organization feetived a contribution of qualified intellectual property, did the organization file a Form \$80.00 for the specific property of the specific property of the organization feetived a contribution of cars, boats, arphanes, or other vehicles, did the organization file a Form \$80.00 for the specific property of the specifi	За	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	3a		No
financial account in a foreign country (such as a bank account, securibes account, or other financial account)?  4a No  b If "Yes," exter the name of the foreign country   Exemptions of the financial accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b No  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b No  c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c Did be organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any vortributions that were not tax deductible as charicable contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive apprent in excess of 57 made party as a contribution and partly for goods and services provided to the payor?  9 Did the organization receive apprent in excess of 57 made party as a contribution and partly for goods and services provided to the payor?  10 Did the organization received a sontinution of organization file possible personal property for which it was required to file Form 8329.  11 Prives, if the organization organization file organization file Form 8039 as resulted?  12 Did the organization received a continution of qualified intellectual property, did the organization file a Form 1095-C?  13 Did the organization received a continution of orar, boats, airplanes, or other veckes, did the organization file a Form 1095-C?  14 Did the sponsoring organizations make any taxable distributions under section 4966?  15 Did the sponsoring organization make any taxable distributions under section 4966?  16 Did the sponsoring organization make any taxable distributions under section 4966?  17 Did be sponsoring organizations. Enter  18 International contributions included on Part VIII, line 12  19 Gross income fr	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
b If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Sa No D D did any taxable party notify the organization file form 8886-7?  Sa Does the organization are annual gross receives that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chartable contributions?  If "Yes," did the organization indicate with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organization shath may receive deductible contributions under section 170(c).  Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organization shath may receive deductible contributions under section 170(c).  Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  To grain the organization include the every solicitation and express statement that such contributions or gifts were not tax deductible?  To grain the organization included that the contributions under section 170(c).  Did the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  To lift the organization received a contribution of qualified intellectual property, do the organization file a form 1999 are required?  To lift the organization received a contribution of qualified intellectual property, did the organization file a form 1999 are required?  The solicitation of the sponsoring organization make any taxable distributions under sect					
See instructions for filing requirements for FimCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  53 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  54 No  55 D No  56 If "Yes," to line 5 or 5b, did the organization file Form 8886-T?  56 So  57 Organization have armual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions?  56 No  57 Diff "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chantable contributions?  68 No  59 Did they organization medium and the very solicitation and express statement that such contributions or gifts were not tax deductible.  70 Organizations that many receive deductible contributions under section 170(c).  81 Did the organization nective applient in excess of 375 made party as a contribution and partly for goods and services.  72 No  83 Diff "Yes," indicate the number of forms 8282 filed during the year.  74 Did the organization nective any funds, directly or indirectly, to pay premiums on a personal benefit contract?  75 No  76 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76 No  77 In No  78 Sponsoring organizations maintaining donor advised funds.  8 Did a conor advised fund maintaining donor advised funds.  8 Did a conor advised fund maintaining donor advised funds.  9 Did the sognaziation maintaining donor advised funds.  9 Did the sopnaziation is lentitude in the propertity of the propertity of the prope		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelker transaction?  5 b   No if "Yes," to line Sa or 5b, did the organization file Form 8886-T?  5 c   Sa   Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions?  5 c   No if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  8 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization necesses any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1989 as required?  1 The organization received a contribution of qualified intellectual property, did the organization file a Form 1989 as required?  1 Did the sponsoring organization make any taxable distributions und	b				
c If "Yes," to line Sa or 5b, did the organization file Form 8886-T?  5c   Sc   Sc   Sc   Sc   Sc   Sc   Sc	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $\cdot$ .	5a		No
c If "Yes," to line Sa or 5b, did the organization file Form 8886-T?  5c   Sc   Sc   Sc   Sc   Sc   Sc   Sc			5b		No
5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5 If "les," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of 975 made partly as a contribution and partly for goods and services of promatical did the organization notify the donor of the value of the goods or services provided?  5 If "Ves," indicate the number of Forms \$282 filed during the year.  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 Did the organization during the year, pay premiums, directly, to pay premiums on a personal benefit contract?  7 Po No  9 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Po No  9 If the organization received a contribution of cars, boats, airplaines, or other vehicles, did the organization file a Form 1098-C?  9 Did the organization received a contribution of cars, boats, airplaines, or other vehicles, did the organization file a Form 1099-C?  9 Did the sponsoring organizations maintaining donor advised funds.  Did a conor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter  9 Did the sponsoring organization make and distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make and distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make and distribut			30		
solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  But the organization state may receive deductible contributions under section 170(c).  But the organization state may receive deductible contributions under section 170(c).  But the organization state may receive deductible contribution and partly for goods and services provided to the payor?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c In No If "Yes," indicate the number of Forms 8282 filed during the year.  7d In the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7f In No If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C?  7a No No Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organizations. Enter Initiation fees and captatic contributions included on Part VIII, line 12  5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  15 Section 501(c)(12) organizations. Enter Initiation fees and captatic contributions included on Part VIII, line 12  15 Final Press, "enter the amount of tex-exempt interest received or accrued during the year Initiation fees and captatic contributions included	•	Trees, to line 3a of 3b, and the organization life form 5000 for the first form 1000 for the first for the first form 1000 for the first for 1000 for the first for 1000 for the first for 1000 for	5c		
not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of 575 made partly as a contribution and partly for goods and services of provided to the payor?  b If "Ves," indicate the number of Forms 8282 filed during the year 7d No  d If "Yes," indicate the number of Forms 8282 filed during the year 7d No  f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e No  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7e No  g If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f No  g If the organization received a contribution of qualified intellectual property, dud the organization file Form 8999 as required?  7g No  The No  8 Sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a 10a 10b			<b>6</b> a		No
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services of 1"Ves," for did the payor?  b If "Yes," for did the organization notify the donor of the value of the goods or services provided?  c In the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year 7d    b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  p Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  p If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Josposoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from embers or shareholders  Gross income from embers or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(21) organizations. Enter  In the organization in secure of the secure of the payon	b		6b		
bronvided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D Id the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To No  J If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  J If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  J If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  J If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  J If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  J If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  J If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-c7  J If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1099-c7  J If the organization make any taxable distributions under section 4966?  J D Id the sponsoring organization make any taxable distributions under section 4966?  J D Id the sponsoring organization make any taxable distributions under section 4966?  J D I D I T I I I I I I I I I I I I I I I	7	Organizations that may receive deductible contributions under section 170(c).			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Individual the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Individual the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To Individual the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  To Individual the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  To No Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make and distribution to a donor, donor advisor, or related person?  Bo Section 501(c)(12) organizations. Enter  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  Gross income from members or shareholders  Gross income from them sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(21) organizations. Enter  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  To a section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization license	а		7a		No
Form 8282?  d If "Yes," inclidate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76 No  Poid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  77 No  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  No  1098-C?  No  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organizations included on Part VIII, line 12  100 Section 501(c)(7) organizations. Enter  1 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  1 Section 501(c)(12) organizations. Enter  Gross income from members or shareholders  Gross income from members or shareholders  Forms income from ther sources (Do not net amounts due or paid to other sources)  11a  Section 501(c)(21) organizations. Enter  1 Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization in serging to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  The theory of the server of the organization of the server of the organization is licensed to issue qualified health plans  E	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
Point the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e No  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f No  8 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7g No  1f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7g No  1f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  No  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9c Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  5c Section 501(c)(12) organizations. Enter  a Gross income from embers or shareholders  11a  5c Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  17c  18a  19b  19c  19c  19c  19c  19c  19c  19c	c		7c		No
for Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 No 176 No 176 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 78 No 1098-C? 79 No 1098-C? 70 No 1098-C? 79 No 1098-C? 70 No 1098-C? 70 No 1098-C? 70 No 1098-C? 70 No 109	d	If "Yes," indicate the number of Forms 8282 filed during the year			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7.0		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  No If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  No Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization sincluded on Part VIII, line 12 Did the sponsoring organization file any taxable distributions under section 4966?  Pa Did the sponsoring organization sincluded on Part VIII, line 12 Did the sponsoring organization file any taxable distributions under section 4966?  Pa Did the sponsoring organization sincluded on Part VIII, line 12 Did the sponsoring organization file a form 990, Part VIII, line 12 Did the sponsoring organization file any taxable distributions under section 4966?  Pa Did the sponsoring organization file any taxable distributions under section 4966?  Pa Did the sponsoring orga	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
required?  No If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  No Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Pa Did the sponsoring organization make any taxable distributions under section 4966?  Pa Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Pb Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  Gross income from members or shareholders  Initiation fees and capital contributions included on Part VIII, line 12  Section 501(c)(12) organizations. Enter  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Initiation  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0  Initiation  Initiation fees and capital contributions in required to maintain by the states in which the organization is licensed to issue qualified health plans  Initiation fees and capital contributions in the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Initiation fees and capital contributions in the organization is licensed to issue qualified health plans  Initiation fees the instructions for additional information the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Initiation fees the in					
1098-C?	9		7g		No
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make and istribution to a donor, donor advisor, or related person?  9b Did the sponsoring organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  1 If "Yes," enter the amount of tax-exempt interest received or accrued during the year  3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? 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  13c  Enter the amount of reserves on hand  13c  13d  No  14d  No  15 "Yes," has it filed a Form 720 to report these payments? "No," provide an explanation in Schedule O  14d  14b	h				NI-
bid a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			/h		No
Did the sponsoring organization make any taxable distributions under section 4966?		Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	_				
O Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12					
a Initiation fees and capital contributions included on Part VIII, line 12			90		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders					
1 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders		· · · · · · · · · · · · · · · · · · ·			
a Gross income from members or shareholders					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )					
against amounts due or received from them )					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? 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					
3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? 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	.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
3 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0  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	b				
a Is the organization licensed to issue qualified health plans in more than one state? 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	L <b>3</b>				
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	а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
which the organization is licensed to issue qualified health plans		additional information the organization must report on Schedule O	13a		
4a Did the organization receive any payments for indoor tanning services during the tax year? 14a No  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		which the organization is licensed to issue qualified health plans			
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					
			-		No
Form <b>990</b> (20	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		_	

orm	990 (2016)			Page <b>6</b>
Par	<b>TO SET UP:</b> Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "Id 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions	·	nse to li	
Se	Check if Schedule O contains a response or note to any line in this Part VI			<b>✓</b>
1a	Enter the number of voting members of the governing body at the end of the tax year	9	Yes	No
	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			
b	Enter the number of voting members included in line 1a, above, who are independent  1b	9		
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		No
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? .	on <b>3</b>		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or mor members of the governing body?	e <b>7a</b>	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year be the following	'		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Code		
		40	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	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 with a taxable entity during the year?	16a		No
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		
<u>Se</u> 17	ection C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶			
-,	NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only available for public inspection. Indicate how you made these available. Check all that apply	)		
	☑ Own website ☐ Another's website ☐ 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 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  Michael C Schultheiss 1732 1st Ave No 20327 New York, NY 101285188 (317) 455-5689			

(F)

### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, Part VII

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, or 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 organization nor any related organization compensated any current officer, director, or trustee (B) (C) (D) (E) (A)

Name and Title	Average hours per week (list any hours for related		ne bo	ox, ι n of or/t	t ch unle: ficer	ss pers and a ee)	son	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) Luca Filipozzi Director	 0	Х						0	0	0
(2) James Kaplowitz Director	0	Х						0	0	0
(3) Dimitri John Ledkov Director	5 0	X						0	0	0
(4) Andrew Tridgell Director	0	X						0	0	0
(5) Martın Zobel-Helas Dırector	5 0	X						0	0	0
(6) Martın Mıchlmayr President	5 0	X		x				0	0	0
(7) Joerg Jaspert Vice President	0	X		х				0	0	0
(8) Valerie Young Secretary	 0	Х		x				0	0	0
(9) Michael Schultheiss Treasurer	 0	Х		×				0	0	0
					I	I	1			Form <b>990</b> (2016)

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) **(F)** Estimated

(C) Compensation

Form 990 (2016)

**(B)** Description of services

Page 8

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	ne b	ox, u n of	t che inles ficer	eck moss pers and a ee)	son	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W	/-	(F) Estima amount o compens from t	ited f other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		organizati relati organiza	ed
											+		
											+		
c T	Total from continuation sheets to P	 art VII, Sectio 	nA.				<b>*</b>		0	C	)		0
2	Total number of individuals (including of reportable compensation from the			e list	ed al	bove	e) who	rec	eived more than \$10	00,000			
												Yes	No
3	Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> 2			ee, k		mple •		or hi	ghest compensated	employee on	3		No
4	For any individual listed on line 1a, is organization and related organization individual									the	4		No
5	Did any person listed on line 1a recei services rendered to the organization								-		5		No
	ection B. Independent Contract											'	
1	Complete this table for your five high from the organization. Report competents										pens	ation	

(A) Name and business address

compensation from the organization ▶ 0

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Part		III Statement of Re	venue							rage <b>3</b>
		Check if Schedule O		respo	onse or note to any	/ line in th	ıs Part VIII			🗆
						( <b>A</b> Total re	١)	( <b>B)</b> Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	la	_ F-dd			0			revenue		512-514
इ इ	ľ	a Federated campaigns .	L	1a	1					
ran		<b>b</b> Membership dues	Ļ	<b>1</b> b	0					
5 G		c Fundraising events .	. [	1c	0					
ifts ar /		<b>d</b> Related organizations	Ļ	1d	0					
. E		e Government grants (contrib		1e	0					
Contributions, Gifts, Grants and Other Similar Amounts		f All other contributions, gifts and similar amounts not inc		1f	427 744					
inti her		above	L	11	427,744					
<u> </u>		g Noncash contributions in lines 1a-1f \$		0						
Contained	١.				_					
	┌ <sup></sup>	h Total.Add lines 1a-1f .	• •	• •	Busines		127,744			
ž	2a	ı			- Busines.	-				
3										
Service Revenue	Ŀ	·								
ž		-								
፠	ء ا	1								
Iran	f	= f All other program service	e revenue							
Program		J <b>Total.</b> Add lines 2a-2f			_	0				
	_				interest and other				1	<u> </u>
		Investment income (include similar amounts)			interest, and other	•	343	34	43	0 0
	4	Income from investment of	of tax-exe	mpt b	ond proceeds	•	C	)	0	0 0
	5	Royalties				<u> </u>	C		0	0 0
			(ı) Real		(II) Personal	4				
	6a	a Gross rents		0		0				
	ı	<b>b</b> Less rental expenses		0		0				
	ľ	c Rental income or (loss)		0		0				
	، ا	<b>d</b> Net rental income or (lo	ss)			_	C		0	0 0
		(	(ı) Securit	ies	(II) Other					
	7 2	Gross amount from sales of		n		0				
		assets other than inventory		ŭ						
	١.	<b>h</b> Less cost or				_				
	<b>'</b>	other basis and		0		0				
	١,	sales expenses  C Gain or (loss)		0		0				
	l	<b>d</b> Net gain or (loss)			<u> </u>	_	С		0	0 0
	88	a Gross income from fundr	_							
ne		(not including \$ contributions reported or	0 (	of						
₹ -		See Part IV, line 18 .		а		o				
Re	ı	<b>b</b> Less direct expenses .		b	(	)				
Other Revenue	٠	<b>c</b> Net income or (loss) from	n fundrais	ıng ev	rents •					0 0
<b>₽</b>	9 8	Gross income from gaming See Part IV, line 19		es						
				а		o				
	ı	<b>b</b> Less direct expenses .		b	(	5				
	١	<b>c</b> Net income or (loss) fron	n gamıng	activit	iles	_ 	C		0	0 0
	10	aGross sales of inventory, returns and allowances	less							
		returns and anowances		а	(	o				
	١	<b>b</b> Less cost of goods sold		b	(	5				
		C Net income or (loss) fron		ınven	tory ►	_	C		0	0 0
		Miscellaneous Rev			Business Code					
	11	1a								
	ı	b								
	,	с				1				
	,	d All other revenue					C		0	0 0
	,	e <b>Total.</b> Add lines 11a-11d	d		·					
	12	<b>2 Total revenue.</b> See Inst	tructions				L	,		
							428,087	7 34	13	0 0 Form <b>990</b> (2016)

IV. line 22

### Part IX Statement of Functional Expenses

2 Grants and other assistance to domestic individuals. See Part

3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15

5 Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . .

e Professional fundraising services See Part IV, line 17

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e **26 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 ► ☐ if following SOP 98-2 (ASC 958-720)

federal, state, or local public officials .

**19** Conferences, conventions, and meetings .

22 Depreciation, depletion, and amortization .

g Other (If line 11g amount exceeds 10% of line 25, column

domestic governments See Part IV, line 21

4 Benefits paid to or for members

key employees . . .

section 4958(c)(3)(B) .

**9** Other employee benefits . . .

10 Payroll taxes . . . . . **11** Fees for services (non-employees)

a Management . . . . .

f Investment management fees . .

12 Advertising and promotion . . .

13 Office expenses . . . .

**14** Information technology . .

**20** Interest . . . . . .

expenses on Schedule O )

e All other expenses

21 Payments to affiliates . . . .

15 Royalties .

16 Occupancy .

23 Insurance .

d

7 Other salaries and wages

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

	J
•	

n

n

n

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

Form **990** (2016)

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

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

203,832

24,746

2.150

35,349

141,587

0

Ω

O

O

n

0

0

0

0

0

0

n

0

Ω

24,746

2.150

35,349

141,587

0

0

n

0

0

0

0

0

0

203,832

(B) (C)

(A) Management and Program service Total expenses

(D)

expenses general expenses

Fundraisingexpenses

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

Ω

O

Ω

0

Ω

0

n

Ω

0

0

0

0

n

0

0

0

0

0

0

0

0

0

1 Grants and other assistance to domestic organizations and 0 0

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

1	Cash-non-interest-bearing	220,750	1	461,764
2	Savings and temporary cash investments	615,866	2	599,107
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
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		6	

Retained earnings, endowment, accumulated income, or other funds

(A) Beginning of year

> 7 8 9

10c 11 12

13

14 15

21

22 23

24

25

27 0 28

29

30

31

32

33

34

0 26

0

836,616

836,616

836,616

836,616

Page **11** 

1.060.871

0

0

0

1.060.871

1,060,871

1,060,871 Form **990** (2016)

(B)

End of year

2	7
3	
Assets	8
•	9
	10a
	b
	11
	12
	13
	14
	15
	16
	17
	18

	2	Savings and temporary cash investments	
	3	Pledges and grants receivable, net	
	4	Accounts receivable, net	
	5 6	Loans and other receivables from current and fo trustees, key employees, and highest compensa II of Schedule L Loans and other receivables from other disqualif section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations (voluntary employees' beneficiary organizations (	ted employees Complete Part fied persons (as defined under n 4958(c)(3)(B), and tions of section 501(c)(9)
	7	Part II of Schedule L Notes and loans receivable, net	, ,
	8	Inventories for sale or use	
•	9	Prepaid expenses and deferred charges	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a
	b	Less accumulated depreciation	10b
	11	Investments—publicly traded securities .	
	12	Investments—other securities See Part IV, line	11
	13	Investments—program-related See Part IV, line	11
	14	Intangible assets	
	15	Other assets See Part IV, line 11	
	16	Total assets.Add lines 1 through 15 (must equa	al line 34)
	17	Accounts payable and accrued expenses	
		Accounts payable and accided expenses	
	18	Grants payable	
		Grants payable	
	18	Grants payable	
	18 19 20 21	Grants payable	
2 2 1 1 1 1	18 19 20	Grants payable	officers, directors, trustees,
	18 19 20 21	Grants payable	officers, directors, trustees,
	18 19 20 21	Grants payable	officers, directors, trustees, s, and disqualified
	18 19 20 21 22	Grants payable	officers, directors, trustees, s, and disqualified
	18 19 20 21 22	Grants payable	officers, directors, trustees, s, and disqualified ted third parties third parties
,	18 19 20 21 22 23 24	Grants payable	officers, directors, trustees, s, and disqualified ted third parties third parties
	18 19 20 21 22 23 24 25	Grants payable	officers, directors, trustees, s, and disqualified  ted third parties third parties
	18 19 20 21 22 23 24 25	Grants payable	officers, directors, trustees, s, and disqualified  ted third parties third parties
	18 19 20 21 22 23 24 25 26	Grants payable	officers, directors, trustees, s, and disqualified  ted third parties third parties
	18 19 20 21 22 23 24 25 26	Grants payable	officers, directors, trustees, s, and disqualified  ted third parties
	18 19 20 21 22 23 24 25 26	Grants payable	officers, directors, trustees, s, and disqualified  ted third parties
	18 19 20 21 22 23 24 25 26	Grants payable	officers, directors, trustees, s, and disqualified  ted third parties

Total net assets or fund balances

Total liabilities and net assets/fund balances

Liabilities Net Assets or Fund Balances

32

33

34

Form	990 (2016)				Page <b>12</b>
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u> </u>	
	T				420.007
1	Total revenue (must equal Part VIII, column (A), line 12)	1			428,087
2	Total expenses (must equal Part IX, column (A), line 25)	2			203,832
3	Revenue less expenses Subtract line 2 from line 1	3			224,255
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			836,616
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,	.060,871
Par	EXII 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				
	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	ı İ	No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ 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		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3-2	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	vale			

**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

За

3b

No

Form **990** (2016)

Audit Act and OMB Circular A-133?

#### Additional Data

**Software Version:** v1.00

**Software ID:** 16000425

**EIN:** 11-3390208 Name: SOFTWARE IN THE PUBLIC INTEREST INC.

Form 990 (2016)

Form 990, Part III, Line 4a:

The organization provides travel sponsorship for people working in the area of open source software

#### Form 990, Part III, Line 4b: The organization provides information technology services for its associated projects

#### Form 990, Part III, Line 4c: The organization provides for development of open source hardware and software

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319016457 TY 2016 Reasonable Cause Explanation Name: SOFTWARE IN THE PUBLIC INTEREST INC **EIN:** 11-3390208 **Software ID:** 16000425 **Software Version:** v1.00 **Explanation:** Software in the Public Interest, Inc. requested and was granted an extension of time to file. This return will be filed before the extended due date of November 15, 2017.

	INA	PHIC PIN	it - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493319016457
SCHE	DL	JLE A		Public C	harity Statu	s and Put	olic Supp	ort	OMB No 1545-0047
Form 9	990		Com	plete if the or	ganization is a secti	ion 501(c)(3) d	organization o		2016
990EZ)	ı				4947(a)(1) nonexe ▶ Attach to Form 9				2010
		e Treasury	▶ Info	ormation about	t Schedule A (Form			ıctions is at	Open to Public Inspection
ternal Rev lame of	f the	organizat	tion		<u>www.ns.go</u>	<u> </u>		Employer identific	<u>_</u>
OFTWARE	E IN	THE PUBLIC I	NTEREST INC					11-3390208	
Part I					s (All organizations			See instructions.	
ne orgai 1			•		it is (For lines 1 thro	•		(A)(:)	
- ∟ 2 ⊏	_	•			ociation of churches			(A)(I).	
<sup>2</sup> ∟	_				.)(A)(ii). (Attach Sch	,			
3 ∟ 4 ⊏	_	·	•	·	ice organization descr				ntor the beenital's
<b>"</b> _			and state _	nization operate	a in conjunction with	a nospital descri	bea in <b>section</b>	170(b)(1)(A)(iii). E	nter the hospital's
5			ition operated [ <b>iv].</b> (Comple		of a college or univer	sity owned or op	perated by a gov	vernmental unit descri	bed in <b>section 170</b>
6 _				•	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(	A)(v).	
7 🗸						s support from a	governmental u	unit or from the gener	al public described in
8 _				(vi). (Complete	Part II ) 170(b)(1)(A)(vi) (	(Complete Part I	I )		
9 _	_							with a land-grant coll	ege or university or a
					e instructions Enter t				,
0 _	ا ا	rom activit nvestment	ies related to income and i	its exempt fund unrelated busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	s, membership fees, as than 331/3% of its su sses acquired by the c	pport from gross
ı _		•		5 <b>09(a)(2).</b> (Cor ed and operated	nplete Part III ) exclusively to test foi	r public safety. S	ee section 509	)(a)(4).	
.2 ┌	_							s of, or to carry out th	e purposes of one or
_	٠,	more public	ly supported	organizations de	escribed in <b>section 5</b>	<b>09(a)(1)</b> or sec	tion 509(a)(2	). See section 509(a	
а Г			-		the type of supporting: ted, supervised, or co		•	s 12e, 12r, and 12g zation(s), typically by	giving the supported
	٠ (	organizatioi	n(s) the powe					of the supporting orga	
ь _	1 -	Type II. A	supporting o	rganization supe				organization(s), by ha	
_				oorting organizations A a		ne persons that o	control or mana	ge the supported orga	nızatıon(s) <b>You</b>
c _	٦ -	Type III fu	inctionally i	ntegrated. A su	upporting organization			nd functionally integra	ted with, its
d ┌			•	, ,	ons) You must comp	•	• •	ı <b>nd E.</b> ith its supported orgar	wastion(s) that is not
<b>-</b> L	_ f	unctionally	integrated <sup>-</sup>	The organization	generally must satisf	fy a distribution i		d an attentiveness req	
e _			•	-	: <b>IV, Sections A and</b> ed a written determin	· ·	RS that it is a Tv	/pe I, Type II, Type II	I functionally
	<b>-</b> 1	ntegrated,	or Type III n	on-functionally i	ntegrated supporting			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				l organizations					
			organization	on about the sup	oported organization(: (iii) Type of	s) (iv	<b>/</b> )	(v)	(vi)
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				(.,,=.,,	organization (described on lines 1- 10 above (see instructions))	Is the organiz your governin	ation listed in	Amount of monetary support (see instructions)	Amount of other support (see instructions)
						V	N.	1	
						Yes	No		
			Ī						
									<del> </del>

	beetion Air abiie bappore						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	293,120	401,577	378,908	351,109	428,087	1,852,801
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	293,120	401,577	378,908	351,109	428,087	1,852,801
5	The portion of total contributions by each person (other than a governmental unit or publicly						0

0

6	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)  Public support. Subtract line 5 from line 4						1,852,801
- 9	Section B. Total Support	•			•	•	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total
7	Amounts from line 4	293,120	401,577	378,908	351,109	428,087	1,852,801
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	275	424	385	334	343	1,761
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )	0	0	0	0	0	0
11	<b>Total support.</b> Add lines 7 through						1,854,562

	(or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	(e)2016	(f)Total
7	Amounts from line 4	293,120	401,577	378,908	351,109	428,087	1,852,801
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	275	424	385	334	343	1,761
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
LO	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )	0	0	0	0	0	0
L1	<b>Total support.</b> Add lines 7 through						1,854,562

	dividends, payments received on securities loans, rents, royalties and income from similar sources	275	424	385	334	343	1,76
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	(
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )	0	0	0	0	0	(
1	<b>Total support.</b> Add lines 7 through 10						1,854,562
2	Gross receipts from related activities, e	etc (see instructio	ns)			12	(
3	First five years. If the Form 990 is fo	r the organization	's first, second, th	ırd, fourth, or fıfth	n tax year as a sec	tion 501(c)(3) org	janization,
	check this box and stop here					▶[	

```
12
13
```

Section C. Computation of Public Support Percentage

supported organization

instructions

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

```
15 Public support percentage for 2015 Schedule A, Part II, line 14
                                                                                                                  15
                                                                                                                                       99 907 %
16a 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box
                                                                                                                                    ▶ ☑
    and stop here. The organization qualifies as a publicly supported organization
  h 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this
```

14

Schedule A (Form 990 or 990-EZ) 2016

99 905 %

box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Section A. Public Support							
the organization fails to qualify under the tests listed below, please complete Part II.)							
(Complete only if you checked the box on line 10 of Part 1 or if the organization failed to qualify under Part 11. I	ίT						

Se	ection A. Public Support						
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
_	membership fees received (Do not	I					
	ınclude any "unusual grants`")	<u> </u>					
2	Gross receipts from admissions,	I					
	merchandise sold or services performed, or facilities furnished in	I					
	any activity that is related to the	I					
	organization's tax-exempt purpose	I					
_	Cross receipts from activities that are						
3	Gross receipts from activities that are not an unrelated trade or business	I					
	under section 513	I					
4	Tax revenues levied for the						
	organization's benefit and either paid	I					
5	to or expended on its behalf The value of services or facilities						
,	furnished by a governmental unit to	I					
	the organization without charge	ļ					
6	Total. Add lines 1 through 5	<u></u>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	I					
	5 received from disqualified persons	<u> </u>					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	I					
	persons that exceed the greater of \$5,000 or 1% of the amount on line	I					
	13 for the year	I					
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
31	ection B. Total Support	Г	1	T	Т		
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	<b>(e)</b> 2016	(f)Total
9	Amounts from line 6						
.0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
U	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b  Net income from unrelated business						
11	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 )  First five years. If the Form 990 is fo	r the organization	te first second the	hird fourth or fift	 	ction 501/c)(2) a:	raanization
14	check this box and <b>stop here</b>	Tale organización	r a mac, second, ti	ma, iourtii, or iiit	ii tax yeai as a se	CCOT 301(C)(3) 01	yanızatıon, <b>►</b> □
<u> </u>	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2016 (lin			column (f))		15	
16	Public support percentage from 2015 S		· ·	(.,,		16	
	ection D. Computation of Invest	<u> </u>				10	
17	Investment income percentage for 20:			line 13, column (f	))	17	
18	Investment income percentage from 2			,(	••	18	
	331/3% support tests—2016. If the			on line 14, and lir	ie 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶ □
	33 1/3% support tests—2015. If the						. —

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of 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

7

8

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V ) Section 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 <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described			
	ın 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	1 - '		l

	(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	L
	m section 305(a)(1) or (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	
	below	Γ
•	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 <b>Part VI</b> when and how the organization made the	

	III Section 309(a)(1) or (2)	2	i
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	the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	Ī

	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 <b>Part VI</b> 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) purposes?			
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			
	Did the eventualities have observed and discussion in deciding whather to make make to the fewer or comparted	$\Box$		

		30	l			
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 <b>Part VI</b> what controls the organization put in place to ensure such use					
a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you					
	checked 12a or 12b ın Part I, answer (b) and (c) below					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported					
	organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization used to ensure that all support					

	to the foleigh supported organization was used exclusively for section 170(e)(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 <b>Part VI</b> , 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	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
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 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

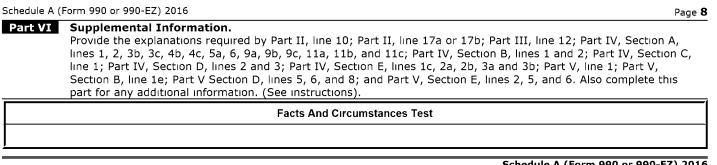
Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
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	11c		
C-	ection B. Type I Supporting Organizations			
se	ection 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 of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	<b>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	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? 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		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [	res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate provide to each of the growth of account to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	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?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported	n 1		
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 <b>Part VI</b> how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
	ection 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 instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (	see instru	ictions)	)
2	Activities Test Answer (a) and (b) below.	_	Yes	No
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 <b>Part VI identify those supporte</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was	<b>3</b>		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
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		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of <b>3a</b>		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	$\vdash$	1	
,	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		
		,	1	

-	Add lifles 1 till odgif 5			
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 instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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

e Excess from 2016. . . .



efile GRAPHIC prin	t - DO NOT I	PROCESS	As Filed Data	-	DLN	: 93493319016457
SCHEDULE F (Form 990)		ement of	Activities (	Outside the Un	ited States	OMB No 1545-0047
(		► Complet	_	on answered "Yes" to Form	990,	2016
				14b, 15, or 16. See separate instructions.		Open to Public
Department of the Treasury Internal Revenue Service	▶ Informa			and its instructions is at wi	vw.irs.gov/form990.	Inspection
Name of the organization SOFTWARE IN THE PUBL		16			Employer ide	ntification number
SUFTWARE IN THE PUBL	IC INTEREST IN	VC.			11-3390208	
	Information , Part IV, line		s Outside the l	<b>Jnited States.</b> Comple	ete if the organization i	answered "Yes" to
other assistance, to award the grain   For grantmaker outside the Unite	the grantees' nts or assistant s. Describe in d States	eligibility for the ce? Part V the org	ne grants or assi	substantiate the amount stance, and the selection dures for monitoring the	e use of its grants and of	☐ Yes ☐ No ther assistance
3 Activites per Regio	n (The followin	ng Part I, line 3	table can be dupli	cated if additional space is	needed )	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a <b>(f)</b> Total expenditures for and investments in region
(1) See Add'l Data						
( 2)						
(3)						
(4)						
( 5)						
3a Sub-total b Total from continua Part I			0 0			138,712
c Totals (add lines 3 For Paperwork Reduction			9		No 50082W <b>Sched</b> i	le F (Form 990) 2016

		Debian Comercine				
( 2)	(including Canada and	Venue reservation for 2017 Debian Conference	14,304	Wire Transfer	0	FMV
( 3)						

(4)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . . . . .

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of cash (h) Method of (f) Amount of (g) Description recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other) (1) The organization provides Europe (including 50 39,406 Wire Transfer n FMV. travel sponsorship for Iceland and Greenland) people working in the area of open source software (2) The organization provides North America 9 10,981 Wire Transfer FMV travel sponsorship for (including Canada and people working in the Mexico, but not the area of open source United States) software (3) The organization provides South Asia 11 9,607 Wire Transfer FMV travel sponsorship for people working in the area of open source software (4) The organization provides South America FΜV 6 5,339 Wire Transfer 0 travel sponsorship for people working in the area of open source software (5) (6) (7) (8) (9) (10) (11)  $\overline{(12)}$ (13) (14) (15) (16) (17) (18)

Sche	dule F (Form 990) 2016		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	☐ Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)	□Yes	<b>☑</b> No

#### **Additional Data**

Software ID: 16000425 **Software Version:** v1.00

EIN: 11-3390208

Name: SOFTWARE IN THE PUBLIC INTEREST INC

people working in the area of open source software

Page 5

Schedule F (Form 990) 2016 Part V **Supplemental Information** 

the United States)

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa	0	0	1 3	The organization provides travel sponsorship for	56,145

		region	services, grants to recipients located in the region)	service(s) in region	
Sub-Saharan Africa	0	0	Program Services	The organization provides travel sponsorship for people working in the area of open source software	56,145
Europe (including Iceland and Greenland)	0	0	Program Services	The organization provides travel sponsorship for people working in the area of open source software	39,406

			region)		
Sub-Saharan Africa	0	0	Program Services	The organization provides travel sponsorship for people working in the area of open source software	56,145
Europe (including Iceland and Greenland)	0	0	Program Services	The organization provides travel sponsorship for people working in the area of open source software	39,406
North America (including Canada and Mexico, but not	0	0	Program Services	The organization provides travel sponsorship for	25,285

Form 990 Schedule F Part I - Activities Outside The United States (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures (a) Region offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of region agents in service(s) in region services, grants to region recipients located in the region) South Asia The organization provides 9,607 0 Program Services travel sponsorship for people working in the area of open source software South America 0 Program Services The organization provides 5,339 travel sponsorship for people working in the area of open source software East Asia and the Pacific 0 Program Services 2,930 The organization provides travel sponsorship for people working in the area of open source software

efile GRAPH	IIC print	- DO NOT PROCESS   As Filed Data -	DLI	N: 93493319016457				
SCHEDIII	SCHEDULE O Supplemental Information to Form 990 or 990-EZ							
(Form 990 or EZ) Department of the T	· 990-	Complete to provide information for responses to spec Form 990 or 990-EZ or to provide any additional i Attach to Form 990 or 990-EZ.  Information about Schedule O (Form 990 or 990-EZ) and www.irs.gov/form990.	2016 Open to Public Inspection					
Internal Revenue Se Name of the org SOFTWARE IN THE		Employer ider 11-3390208	ntification number					
990 Schedul	e O, Sup	plemental Information	·					
Return Reference		Explanation						
Form 990, Part VI, Section A, Line 6	1	Membership in Software in the Public Interest, Inc is open to any person who has made sign ificant contributions to the free software community, as determined by the membership comm ittee						

Return Explanation

Line 7a

Form 990,
Part VI,
Section A.

The members of Software in the Public Interest, Inc elect its Board of Directors

Return Explanation
Reference

Line 11b

Form 990,
Part VI,
Section B,

Return Explanation
Reference

Line 12c

Form 990,
Part VI,
Section B,
Officers and directors are required to file conflict of interest statements with the Secre tary annually Changes to conflicts are required to be reported to the secretary when they

Return Explanation
Reference

Line 19

Form 990,
Part VI,
Section C.

The organization's governing documents and policies are available on its website

Return Explanation
Reference

Form 990, Software in the Public Interest, Inc. has expenses for development of Free and Open Source

Part IX. Line Software and miscellaneous service fees from its vendors