Form **990** 

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

▶ Information about Form 990 and its instructions is at <a href="www.IRS.gov/form990">www.IRS.gov/form990</a>.

OMB No. 1545-0047

**Open to Public** Inspection

A F	or the	e 2016 c <u>a</u>	alendar year, or tax year beginning 01-01-2016 , and ending 12-31-2	016					
<b>B</b> Che	ck if a	pplicable:	C Name of organization		D Employe	r identifi	ication number		
Add	dress (	change	A Continuous Charity		45-5424	452			
	me cha	-	Delan haringan		13 3121	732			
	ial ret		Doing business as						
		n/terminated d return	Number and street (or D.O. hay if mail is not delivered to street address.) Deem/suite		E Telephone	number			
		on pending	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 7035 Nueces Dr						
ш.		, ,	City or town state or province country, and ZID or foreign postal code						
			City or town, state or province, country, and ZIP or foreign postal code Irving, TX 75039		<b>G</b> Gross rec	ointe d 2	DE 906		
		ľ	F Name and address of principal officer:	(a) 7 H			33,000		
			Name and address of principal officer.		a group ret	urn for	☐ Yes <a>V</a> No		
					inates? subordinate	es			
T Tax	, ovon	mnt status		include	ed?		☐ Yes ☑No		
1 1a	(-exem	npt status.	✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527			•	instructions)		
J W	ebsit	te: www	w.acontinuouscharity.org	(C) Group	exemption i	number	•		
<b>K</b> Forn	n of or	rganization:	✓ Corporation ☐ Trust ☐ Association ☐ Other ► LY	ear of format		M State	of legal domicile:		
Da	rt I	Sumi	mary						
Fa		Sumi Briefly des	cribe the organization's mission or most significant activities:						
m			udents in financial need						
ě	_								
E	_								
Activities & Governance	2	Chack this	s box ▶□						
ŝ	_		of voting members of the governing body (Part VI, line 1a)			3	4		
<b>≥</b> 8			4	0					
es			of independent voting members of the governing body (Part VI, line 1b)		1				
¥			nber of volunteers (estimate if necessary)		5 6				
Ç			elated business revenue from Part VIII, column (C), line 12	•	7a	0			
			7a 7b	0					
	D	Net unrea	ated business taxable income from Form 990-T, line 34	· · ·		176			
				Pric	r Year		Current Year		
9	8	Contribut	ions and grants (Part VIII, line 1h)		119,2	31	335,806		
Revenue	9	Program s	service revenue (Part VIII, line 2g)				0		
8	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d )				0		
	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				-25,375		
	12	Total reve	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		119,2	31	310,431		
	13	Grants an	nd similar amounts paid (Part IX, column (A), lines 1-3 )		·		0		
	14	Benefits p	paid to or for members (Part IX, column (A), line 4)				0		
SS.	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)		21,7	14	8,074		
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)				0		
9	_		aising expenses (Part IX, column (D), line 25) ▶1,030			-			
ă			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		43,7	72	9,158		
		-	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		65,4	_	17,232		
		-	less expenses. Subtract line 18 from line 12		53,7	_	293,199		
- w	19	veveline	iess expenses. Subtract line 10 HUIII line 12	Posinnine:		_			
S O				beginning o	of Current Ye	аг	End of Year		
set	20	Total asse	ets (Part X, line 16)		226,0	065 527,338			
AB			ilities (Part X, line 26)		223/0	-	8,074		
Net Assets or Fund Balances			s or fund balances. Subtract line 21 from line 20		226.0	65	519.264		

Part II	Sig	nature Block							
			examined this return, including accord						
		elief, it is true, correct, and com	plete. Declaration of preparer (other	than officer) is ba	sed on all infor	mation of which preparer has			
any knowle	edge.								
					2017-10-17				
<b>~</b> .	Sig	nature of officer			Date				
Sign	1. 1								
Here	Ath	nar Hag President							
	Tyr	pe or print name and title							
	,	In: //T	15	15.		DETAIL			
		Print/Type preparer's name Esmeralda Puente	Preparer's signature Esmeralda Puente	Date	Check if	PTIN P00708841			
Paid		Listileratua Fuerite	Estileratua Fuerite		self-employed	F00708841			
Prepare	er	Firm's name PATTERSON CPA	LLC		Firm's EIN				
Use On		Firm's address ► 1215 EXECUTIVE	DRIVE WEST		Phone no. (972) 716-9919				
		RICHARDSON, TX	75081						
May the IR	S discu	iss this return with the preparer	shown above? (see instructions) .			. 🗸 Yes 🗌 No			
For Paper	work I	Reduction Act Notice, see the	separate instructions.	Cat.	No. 11282Y	Form <b>990</b> (2016)			

Form	990 (2	016)					Page <b>2</b>						
Par	t III	Statement of	Program Service A	ccomplish	ments								
		Check if Schedul	le O contains a response	or note to an	y line in this Part III		🗆						
1	Briefly	describe the orga	anization's mission:										
Educa	ate stud	dents in financial r	need										
2	Did th	e organization un	dertake any significant p	rogram servi	ces during the year whi	ch were not listed on							
	the pr	ior Form 990 or 9	90-EZ?				🗌 Yes 🚺 No						
	If "Ye	s," describe these	new services on Schedu	le O.									
3	Did the organization cease conducting, or make significant changes in how it conducts, any program												
	services?												
	If "Ye	s," describe these	changes on Schedule O.										
4	Section	n 501(c)(3) and 5		re required to	report the amount of	rgest program services, as meas grants and allocations to others,							
4a	(Cod	e:	) (Expenses \$	12,383	including grants of \$	) (Revenue \$	)						
	reco	rd interest. The organ	s non-interest based loans to nization does not profit from eipients were serviced this ye	these loans, as	p pay for college education loans are repaid, the capita	. As loans are repaid the organization al is re-awarded to new applicats. This	does not expect, collect, or is the organizations sole						
4b	(Cod	e:	) (Expenses \$		including grants of \$	) (Revenue \$	)						
	(6.1		) (F +			) (B							
4c	(Cod	e:	) (Expenses \$		including grants of \$	) (Revenue \$	)						
4d	Othe	er program service	es (Describe in Schedule	0.)									
-		penses \$	•	ing grants of	\$	) (Revenue \$	)						
4e		al program servi	ice expenses 🕨	12,3	83								
_	_	_	-	•			Form <b>990</b> (2016)						

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A $\textcircled{3}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🧐	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 🐿	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🥵	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No

Dart TV	Checklist of Required Schedules (continued)	

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
h	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part	28a		No
	IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line $2$	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		No
_		F	orm <b>99</b>	(2016)

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No					
la	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0								
b	Enter the number of Forms W-2G included in line 1a.Enter -0- if not applicable . 1b 0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		No					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O $\cdot$ $\cdot$ $\cdot$	3b		No					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No					
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).								
5a	<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No					
c									
6a	<b>6a</b> 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?								
b	<b>b</b> 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).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	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, on a personal benefit contract?	7f		No					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No					
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No					
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12   10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
11	Section 501(c)(12) organizations. Enter:								
а	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.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								

а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> additional information the organization must report on Schedule O.	ne instructions for	13a		No		
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					
С	Enter the amount of reserves on hand						
14a	a Did the organization receive any payments for indoor tanning services during the tax year?						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation of the second context of the second con	n in Sc	chedule O	14b			

Par	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	" respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI			$\checkmark$
Se	ection A. Governing Body and Management	ī	r	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  4			
	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 0			
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? .	3		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		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7a		No
b	persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a		No
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	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 Revenue	e Code	. 1	
		1		
10-	Did the appropriation have been been been been as of Clinton		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No No
b	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?			
b 11a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a		
b 11a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10a 10b 11a		No No
b 11a b 12a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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	10a 10b		No
b 11a b 12a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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	10a 10b 11a		No No
b 11a b 12a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a 12a 12b		No No No No No
b 11a b 12a b c	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?	10a 10b 11a 12a 12b 12c 13		No No No No No No
b 11a b 12a b c 13	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	10a 10b 11a 12a 12b		No No No No No
b 11a b 12a b c	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10a 10b 11a 12a 12b 12c 13 14		No No No No No No No No
b 11a b 12a b c 13	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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	10a 10b 11a 12a 12b 12c 13 14		No No No No No No No No No
b 11a b 12a c 13 14	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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	10a 10b 11a 12a 12b 12c 13 14		No No No No No No No No
b 11a b 12a c 13 14 15 a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	10a 10b 11a 12a 12b 12c 13 14		No No No No No No No No No
b 11a b 12a b c 13 14 15 a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14		No No No No No No No No No
b 11a b 12a b c 13 14 15 a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10a 10b 11a 12a 12b 12c 13 14 15a 15b		No
b 11a b 12a c 13 14 15 a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10a 10b 11a 12a 12b 12c 13 14		No
b 11a b 12a c 13 14 15 a b Teach	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b		No
b 11a b 12a c 13 14 15 a b	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b		No

- 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:
  Athar Haq 7035 Nueces Dr Irving, TX 75039 (636) 686-0882

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

#### 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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	pers	an on on is	e bot	t ch ox, ι h ar or/tr	eck minimum and seck mi	er	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Athar Haq	25.00	Х		х				0	0	0
President	0.00									
(2) Abrar Ahmed	1.00	v		V				0	0	0
Secretary	0.00	Х		Х				0	0	0
(3) Muath Saraireh	3.00	Х		х				0	0	0
Treasurer	0.00	^		^				O .	U	U
(4) Asrar Qazi	1.00	V		V				0	0	0
Vice President	0.00	Х		Х				U	0	0
					$\vdash$					
										Farma 000 (2016)

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for		ne bo	ox, u n off	che nles	ss pers	son	Repo compe fron organiza	(D) portable pensation om the zation (W- 99-MISC)		W-	(F) Estima amount o compens from	ated of other sation the
		related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099	/1099-MISC) 2/1099-MISC)			organizati relati organiza	ed
												-		
c	Sub-Total Total from continuation sheets to P Total (add lines 1b and 1c)	art VII, Sectio	nΑ.				v v v							
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos			oove	e) who	rec	eived mor	re than \$	100,000	·		
3	Did the organization list any <b>former</b>	officer director	or trust	ee ki	ev ei	mple	nvee (	or hi	ahest con	nnensate	d employee on		Yes	No
4	line 1a? If "Yes," complete Schedule.  For any individual listed on line 1a, is	I for such individ	dual .	•	•	•		•				3		No
•	organization and related organization individual											4		No
5	Did any person listed on line 1a recei services rendered to the organization		•						_	ion or in	dividual for	5		No
5 1	ection B. Independent Contract		d inden	ender	nt co	ntra	actors	that	received	more tha	ın \$100 000 of co	mnen	sation	
	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)										(C			
	Name :	and business addre	ess							Des	cription of services		Compen	nsation
2	Total number of independent contractor	rs (including but	not lim	ited t	o th	ose	listed	abov	ve) who re	eceived r	nore than \$100,00	00 of		

Part \	/III Statement of Check if Schedule		anco or	note to any	ling in th	vic Dart VII	т.			
	Check if Schedule	O Contains a res	Jolise of	note to any	Total re	4)	Rela ex fun	(B) ited or empt iction venue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
(0	1a Federated campaign	s <b>1a</b>				'•				•
s, Grants Amounts	<b>b</b> Membership dues .	. 1b								
<u> </u>	<b>c</b> Fundraising events	1c		233,838						
ي تي	<b>d</b> Related organization	ıs <b>1d</b>								
£ £	e Government grants (co		-							
ತ ∺್ಲ										
Contributions, Gifts, Grants and Other Similar Amounts	<b>f</b> All other contributions, and similar amounts no above			101,968						
Contril and O	g Noncash contribution in lines 1a-1f:\$ h Total.Add lines 1a-1f									
I	ii i otali.Add iiiles 1d 1i	· · · ·		Pusings		335,806	-			
Program Service Revenue	25			Business	s Code					
ě	2a 									
22	b ————									
ce	с —									
₽	d ————									
S	e ———									
72	<b>f</b> All other program ser	vice revenue .								
Žož					0					
<b></b>	gTotal.Add lines 2a-2f		•						T	Т
Other Revenue	<ul><li>3 Investment income (in similar amounts)</li><li>4 Income from investme</li></ul>			,	•;		0			
è		•	-		:—		0			
Œ	5 Royalties			1		Ů.				
Othe	<b>6a</b> Gross rents	(I) Real	(11)	Personal						
	<b>b</b> Less: rental expenses									
	<b>c</b> Rental income or (loss)									
	<b>d</b> Net rental income or	(loss)		•			0			
		(i) Securities	(ii	i) Other						
	7a Gross amount from sales of assets other than inventory									
	<b>b</b> Less: cost or other basis and sales expenses									
	C Gain or (loss)				4					li li
	<b>d</b> Net gain or (loss) .		_	•			0			li i
	8a Gross income from fu (not including \$ contributions reported See Part IV, line 18	233,838 of d on line 1c).	a							
	<b>b</b> Less: direct expenses		5	25,37	5					
	<b>c</b> Net income or (loss) t	from fundraising (	vents .	•		-25,37	75			
	<b>9a</b> Gross income from ga See Part IV, line 19		a							
	<b>b</b> Less: direct expenses		ities				0			

10aGross sales of inventory, less returns and allowances a				
<b>b</b> Less: cost of goods sold <b>b</b>				
c Net income or (loss) from sales of invent	ory <b>&gt;</b>	0		
Miscellaneous Revenue	Business Code			
11a				
ь				
c				
d All other revenue				
e Total. Add lines 11a-11d	· · · •	0		
<b>12 Total revenue.</b> See Instructions	• • • •	310,431		

#### Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX (B) (C) Do not include amounts reported on lines 6b, (D) Program service Management and 7b, 8b, 9b, and 10b of Part VIII. Total expenses Fundraisingexpenses expenses general expenses 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 0 2 Grants and other assistance to domestic individuals. See Part IV. line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16. 4 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and key employees . . . **6** Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 7,500 6,000 750 750 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . **9** Other employee benefits . 0 **10** Payroll taxes . . . 574 459 58 57 11 Fees for services (non-employees): 0 **a** Management . . 0 **b** Legal . . 1,050 1,050 c Accounting . 0 **d** Lobbying . . . . . e Professional fundraising services. See Part IV, line 17 0 **f** Investment management fees . . 0 g Other (If line 11g amount exceeds 10% of line 25, column 500 500 (A) amount, list line 11g expenses on Schedule O) 1,970 1,970 **12** Advertising and promotion . . 0 **13** Office expenses . . . **14** Information technology . 0 0 **15** Royalties . 16 Occupancy . 1,576 1,261 158 157 n 17 n Payments of travel or entertainment expenses for any federal, state, or local public officials . 0 **19** Conferences, conventions, and meetings . 0 **20** Interest . . . . . . 21 Payments to affiliates . . . . . 0 666 533 67 66 **22** Depreciation, depletion, and amortization . 23 Insurance . . n 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 expenses on Schedule O.) 1.736 1.736 a Dues & Subscriptions **b** Merchant Fees 1.660 1,660 c d e All other expenses 17,232 12,383 3,819 1,030 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

Check here - if following SOP 98-2 (ASC 958-720).

### Part X Balance Sheet

2 Sawings and temporary cash investments			Check if Schedule O contains a response or not	e to ar	ny line in this Part IX			🗆
2 Savings and temporary cash investments								
3   Pledges and grants receivable, net   3   0   0		1	Cash-non-interest-bearing			48,271	1	81,797
4 Accounts receivable, net  4 Counts and other receivables from current and former officers, directors, trusteess, key employees, and highest compensated employees. Complete Part  5 Counts and other receivables from current and former officers, directors, trusteess, key employees, and highest compensated employees. Complete Part  6 Loans and other receivables from other disqualified persons (as defined under section 4958(ff(1)), persons described in extent 4958(f(3)(8), and contributing employers prosons described in extent 4958(f(3)(8), and contributing employers beneficiary organizations (see instructions) Complete Part II of Schedule 1.  7 Notes and loans receivable, net		2					2	0
Loans and other receivables from current and former officers, directors, trustesse, key emptoyees, and highest compensated employees. Complete Part II of Schedule I.		3	Pledges and grants receivable, net				3	0
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f(13)) represent described in the following section 40.0 represents the following section 40.0 rep		4	Accounts receivable, net				4	0
5   Loans and other receivables from other disqualified persons (as defined under section 4958f)(11), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L.   177,794 7   443,211		5	trustees, key employees, and highest compensated employees. Complete Part				5	0
Part II of Schedule L 7 Notes and loans receivable, net 177,734 7 443,211 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 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—other securities. See Part IV, line 11 1 Investments—other securities. See Part IV, line 11 1 Intrangible assets 1 Intrang		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 $501(c)(9)$				6	0
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   666   10c   2,328     11   Investments—publicly traded securities   111   0   0     12   Investments—publicly traded securities   111   0   0     13   Investments—publicly traded securities   111   0   0     14   Intangible assets   14   0   0     15   Other assets. See Part IV, line 11   13   0   0     16   Total assets. See Part IV, line 11   13   15   1   1   16   15   1   1   17   18   17   18   17     16   Total assets. See Part IV, line 11   15   17   18   18   19   19   19   19   19   19	S		Part II of Schedule L					
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   666   10c   2,328     11   Investments—publicly traded securities   111   0   0     12   Investments—publicly traded securities   111   0   0     13   Investments—publicly traded securities   111   0   0     14   Intangible assets   14   0   0     15   Other assets. See Part IV, line 11   13   0   0     16   Total assets. See Part IV, line 11   13   15   1   1   16   15   1   1   17   18   17   18   17     16   Total assets. See Part IV, line 11   15   17   18   18   19   19   19   19   19   19	ē	7	Notes and loans receivable, net			177,794		, , , , , , , , , , , , , , , , , , ,
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   666   10c   2,328     11   Investments—publicly traded securities   111   0   0     12   Investments—publicly traded securities   111   0   0     13   Investments—publicly traded securities   111   0   0     14   Intangible assets   14   0   0     15   Other assets. See Part IV, line 11   13   0   0     16   Total assets. See Part IV, line 11   13   15   1   1   16   15   1   1   17   18   17   18   17     16   Total assets. See Part IV, line 11   15   17   18   18   19   19   19   19   19   19	4S		Inventories for sale or use					
basis. Complete Part Vi of Schedule D b Less: accumulated depreciation 10b 666 10c 2.329 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11	-	_					9	0
11 Investments—publicly traded securities . 11		10a		10a	2,995			
12 Investments—other securities. See Part IV, line 11		b	Less: accumulated depreciation	10b	666		<b>10</b> c	2,329
13   Investments—program-related. See Part IV, line 11   13   0     14   Intangible assets   14   0     15   Other assets. See Part IV, line 11   15   15   1     16   Total assets. Add lines 1 through 15 (must equal line 34)   228,065   16   527,338     17   Accounts payable and accrued expenses   17   8,074     18   Grants payable   18   19     19   Deferred revenue   19   19     20   Tax-exempt bond liabilities   20   21     21   Escrow or custodial account liability. Complete Part IV of Schedule D   21     22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25     26   Total liabilities. Add lines 17 through 25   25   26   8,074     27   Unrestricted net assets   28   29     28   Temporarily restricted net assets   28   29     29   Organizations that follow SFAS 117 (ASC 958), check here		11	Investments—publicly traded securities .				11	0
14 Intangible assets		12	Investments—other securities. See Part IV, line	11 .			12	0
15 Other assets. See Part IV, line 11		13	Investments—program-related. See Part IV, line	e 11 .			13	0
16 Total assets.Add lines 1 through 15 (must equal line 34)		14	Intangible assets		[		14	0
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11		[		15	1
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equ	al line	34)	226,065	16	527,338
19 Deferred revenue		17	Accounts payable and accrued expenses				17	8,074
20 Tax-exempt bond liabilities		18	Grants payable				18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 23 Secured mortgages and notes payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities.Add lines 17 through 25 .  Organizations that follow SFAS 117 (ASC 958), check here Industriated net assets and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here Industriated net assets 30 Capital stock or trust principal, or current funds	ilities	19	Deferred revenue				19	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	Tax-exempt bond liabilities				20	
24 Unsecured notes and loans payable to difficulated third parties		21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
24 Unsecured notes and loans payable to difficulated third parties		22	Loans and other payables to current and former officers, directors, trustees,					
24 Unsecured notes and loans payable to difficulated third parties	ap		persons. Complete Part II of Schedule L $$ .			22		
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities.Add lines 17 through 25	L	23	Secured mortgages and notes payable to unrelated third parties				23	
and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities.Add lines 17 through 25		24	Unsecured notes and loans payable to unrelated third parties				24	
Organizations that follow SFAS 117 (ASC 958), check here  and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		25	and other liabilities not included on lines 17-24).				25	
Paid-in or capital surplus, or land, building or equipment fund		26	Total liabilities.Add lines 17 through 25			0	26	8,074
Paid-in or capital surplus, or land, building or equipment fund	S		Organizations that follow SFAS 117 (ASC 9	58), c	heck here 🕨 🔽 and			
Paid-in or capital surplus, or land, building or equipment fund	ance	27	complete lines 27 through 29, and lines 33	• •		226,065	27	519,264
Paid-in or capital surplus, or land, building or equipment fund	Bal	28	Temporarily restricted net assets				28	
Paid-in or capital surplus, or land, building or equipment fund	P	29	Permanently restricted net assets				29	
Paid-in or capital surplus, or land, building or equipment fund	r Fur		• "					
33 Total net assets or fund balances		30	•		30			
33 Total net assets or fund balances	ets	31	Paid-in or capital surplus, or land, building or ed		31			
33 Total net assets or fund balances	ASS	32	Retained earnings, endowment, accumulated in	or other funds		32		
<b>2</b> 34 Total liabilities and net assets/fund balances		33	Total net assets or fund balances			226,065	33	519,264
		34	4 Total liabilities and net assets/fund balances			226,065	34	527,338

Form 990 (2016) Page **12** Part XI **Reconcilliation of Net Assets** Check if Schedule O contains a response or note to any line in this Part XI . . . . . . . 310,431 1 1 2 17,232 2 Total expenses (must equal Part IX, column (A), line 25) . . . . . . Revenue less expenses. Subtract line 2 from line 1 . . . . . . . . 3 293,199 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 226,065 Net unrealized gains (losses) on investments . . . 5 5 6 Donated services and use of facilities . 6 7 7 Investment expenses . . . . 8 8 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 519,264 **Financial Statements and Reporting** Check if Schedule O contains a response or note to any line in this Part XII . . . . . . . . Yes No Accounting method used to prepare the Form 990: ✓ Cash 
☐ Accrual 
☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a No If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis **b** Were the organization's financial statements audited by an independent accountant? 2b No If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Consolidated basis Separate basis Both consolidated and separate basis c 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 Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

**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.

Audit Act and OMB Circular A-133?

Form **990** (2016)

No

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3b

Additional Data Return to Form

**Software ID:** 16000303 **Software Version:** 2016v3.0

Form 990, Special Condition Description:

**Special Condition Description**