efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492319057087 **Short Form** OMB No 1545-1150 Form 990-EZ Return of Organization Exempt From Income Tax 2016 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. Open to Public Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Department of the Treasury Inspection Internal Revenue Service For the 2016 calendar year, or tax year beginning 01-01-2016 B Check if applicable D Employer identification number C Name of organization Mid-Atlantic Karst Conservancy Inc ☐ Address change 23-2932776 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return 137 East Campbell Street ☐ Final return/terminated (724) 343-1159 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return Blairsville, PA 15601 F Group Exemption ☐ Application pending Number Check ▶ ☑ If the organization is **not** ☑ Cash ☐ Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ▶www karst org J Tax-exempt status(check only one) - ☑ 501(c)(3) ☑ □ 501(c)( ) ◀(insert no ) □ 4947(a)(1) or □ 527 **K** Form of organization □ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 9,438 1 Contributions, gifts, grants, and similar amounts received . . . . . . . 2 2 Program service revenue including government fees and contracts . . . . . . . . . . . . 3 3 Membership dues and assessments . . . . . 4,237 4 4 6.843 Investment income . . . . . . 5a Gross amount from sale of assets other than inventory . . . . . 0 0 b Less cost or other basis and sales expenses . . . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c c 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 0 60 Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances . . 1,158 81 b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 1,077 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 21,595 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 11 Benefits paid to or for members 0 12 Salaries, other compensation, and employee benefits . 12 13 70 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance . . 14 7,173 15 Printing, publications, postage, and shipping 15 2,568 16 16 5,126 Other expenses (describe in Schedule O) 17 17 Total expenses. Add lines 10 through 16 14,937 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 6,658 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 199,038 20 Other changes in net assets or fund balances (explain in Schedule O) 21 205,696 21 Net assets or fund balances at end of year Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I Form 990-EZ (2016)

Down II	Palance Chapte ( the material	- f D+ II)					
Part II	<b>Balance Sheets</b> (see the instructions Check if the organization used Schedule		illestion in this	Part II			🛮
	Check if the organization used senedule	o to respond to any q	raescion in cins		eginning of year	· ·	(B) End of year
22 Cash sa	vings, and investments			(A) D	26,017	22	26,807
	buildings				105,403	_	105,403
	sets (describe in Schedule O)				67,618		73,486
25 Total as	·				199,038		205,696
	ibilities (describe in Schedule 0).				0	<b>—</b>	203,030
	ets or fund balances (line 27 of column				199,038		205,696
Part III	Statement of Program Service	· · · · · · · · · · · · · · · · · · ·	•	ons for Pai		1	Expenses
	Check if the organization used Schedule						quired for section 501(c)
What is the	organization's primary exempt purpose?	,					and 501(c)(4)
	t and preservation of caves and karst res						anızatıons, optıonal for ers )
measured by benefited, ai	organization's program service accompli v expenses  In a clear and concise manne nd other relevant information for each pro	er, describe the service					,
<b>28</b> See Addition	al Data Table						
(Cranta & )	If this amoun	t includes foreign gran	te chack hara		▶ □	20-	
(Grants \$ ) <b>29</b>	If this amoun	t includes foreign gran	its, check here		. <b>,</b> <u> </u>	28a 29a	
29						294	
	-c.1				. $\square$		
(Grants \$ )	If this amoun	t includes foreign gran	its, check here		. ▶ ⊔		
30						30a	
(Grants \$ )	If this amoun	t includes foreign gran	its, check here		. ▶ □		
31 Other pro	ogram services (describe in Schedule 0)			· · ·			
(Grants \$ )	•	t includes foreign gran	its. check here		. ▶ □	31a	
	ogram service expenses (add lines 28a		•			32	13,627
Part IV	List of Officers, Directors, Trustees,	and Key Employees	(list each one ev	en if not co	mpensated — see the	ınstru	
	Check if the organization used Schedule	O to respond to any q	luestion in this	Part IV.			🗆
	(a) Name and title	(b) Average	(a) Papar	table	(d) Health bend	ofito	(a) Estimated amount
	(a) Name and title	(b) Average hours per week	(c) Report				(e) Estimated amount el of other compensation
		devoted to position	(Forms W-2	/1099-	benefit plans,	and	·
			MISC) (if no enter -0		deferred compen	sation	
Dave Field		10	Circu	0			0
				•			
Chairman							
Phil Gowaty		10		0		(	0
Vice-Chairm	an						
John Motto		10		0		(	0
T							
Treasurer		10		0			0
Carl Pierce		10		U		,	J
Secretary							
							+
		1	l				F 000 F7 (2016)

990-EZ	(2016)		Page <b>3</b>
rt V	Other Information	(Note the Schedule A and personal benefit contract statement requirements in the	
	instructions for Part V )	Check if the organization used Schedule O to respond to any question in this Part V	П

			Yes	No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	34		No		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b				
С	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$					
	notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a					
	Did the organization file Form 1120-POL for this year?	37b		No		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were					
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No		
	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b					
39	Section 501(c)(7) organizations Enter					
a	Initiation fees and capital contributions included on line 9					
b	Gross receipts, included on line 9, for public use of club facilities	-				
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under					
	section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0					
D	Section $501(c)(3)$ , $501(c)(4)$ , and $501(c)(29)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization	1				
e 41	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No		
42a		(724) 7	787-2476	5		
	Located at ▶ 8080 State Route 819 Greensburg, PA ZIP + 4 ▶	1560	01			
h	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)?	425	Yes	No		
	TOWARD II and an idea of the Common and the Common	42b	$\vdash$	No		
	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
c	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No		
	If "Yes," enter the name of the foreign country					
43 9	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here		▶ □			
	and enter the amount of tax-exempt interest received or accrued during the tax year					
			Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No		
b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ					
С	Did the organization receive any payments for indoor tanning services during the year?	44c		No		
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	447				
<b>1</b> 5-	explanation in Schedule O  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		No		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			INU		
730	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-F7 (see instructions)	45h		No		

Form 9	90-EZ (20	016)							Page 4
						_		Yes	No
		ganization engage, directly or indir s for public office? If "Yes," comple							
Part			<u> </u>				46		No
Part	All	ction 501(c)(3) organization section 501(c)(3) organization	ns must answer quest	ions 47-49b and 52,	and complete the	tables	for lir	nes 50	and 51
	Ch	eck if the organization used Schedi	ule O to respond to any o	uestion in this Part VI	<u> </u>				
						Г		Yes	No
		ganızatıon engage ın lobbyıng actıv omplete Schedule C, Part II		01(h) election in effect	- ,		47		No
	,	·				•	48		No
	_	anization a school as described in s		•	edule E .	•	49a		No
		ganızatıon make any transfers to a	•	related organization?		•			
<b>b</b> 1	If "Yes," w	as the related organization a secti	on 527 organization? .			• [	49b		
		this table for the organization's five received more than \$100,000 of co				stees ar	nd key	employ	ees)
		ne and title of each employee	(b) Average	(c) Reportable	(d) Health benefi				amount
			hours per week devoted to position	compensation (Forms W-2/1099- MISC)	contributions to emp benefit plans, ar deferred compensa	nd	of othe	er comp	ensatior
NONE									
				1					
f	Total nur	mber of other employees paid over	\$100,000			<b>&gt;</b>			
		this table for the organization's five		ndependent contractors	who each received m	ore tha	an \$10	0,000 o	f
	compensa	tion from the organization If there	<u> </u>		-				
		(a) Name and business address of	f each independent contr	actor	(b) Type of service	(c)	Compe	ensation	
NONE									
d	Total nur	mber of other independent contrac	tors each receiving over						
52		organization complete Schedule A							
	complet	ed Schedule A							
		of perjury, I declare that I have ex pelief, it is true, correct, and compl							
	y knowled		etc Bedaration of propa						
	IN.								
Sign	Signature of officer								
Here		nn Motto Treasurer							
	<b>       </b>	pe or print name and title Print/Type preparer's name	Preparer's signature						
Paid		,, . , po property o maine							
Prep	arer	Firm's name	L						
Use	Only	Firm's address ▶							
May th	e IRS disc	uss this return with the preparer s	hown above? See instruc						

## **Additional Data**

**Software ID:** 16000425

**Software Version:** v1.00

**EIN:** 23-2932776

Name: Mid-Atlantic Karst Conservancy Inc

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's services, as measured by ex number of persons benefite	` (c	Expenses Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)		
	ves 2 owned (Hall Cave and Billy Clay Pit), and 5 leased (Bear Cave, Harlansburg	28a	5,243	
Cave, Cleversburg Sink, Roger (Grants \$ 1,570)	s Belmont, and Trout Run Woods)  If this amount includes foreign grants, check here			
I ' ' '	· ·			

Describe the organization's program service accomplishments for each of its three largest program

Services as measured by expenses. In a clear and concise manner, describe the services provided, the

Form 990EZ, Part III - Statement of Program Service Accomplishments

(Grants \$ 0)

number of persons benefited, and other relevant information for each program title.	organizations; optional for others.)		
29 Maintenance of Library and Karst Education Center	29a	5,556	

If this amount includes foreign grants, check here . . .  $\blacktriangleright$ 

Expenses (Required for section 501 Describe the organization's program service accomplishments for each of its three largest program (c)(3) and 501(c)(4) services, as measured by expenses. In a clear and concise manner, describe the services provided, the organizations; optional

Form 990EZ, Part III - Statement of Program Service Accomplishments

number of persons benefited, and other relevant information for each program title.		for others.)
30	30a	2,828
Publication of newsletter (Karst Chronicle) and website (karst org) to educate landowners and the general public about the importance of caves, and preserve caves for scientific study and recreational caving		

30		30a	2,828
	le) and website (karst org) to educate landowners and the general public		
about the importance of caves, and pre	serve caves for scientific study and recreational caving		
(Grants \$ 0)	If this amount includes foreign grants, check here $\ldots$ $\blacktriangleright$ $\Box$		

efile GRAPHIC print - DO NOT PROCESS				T PROCESS	As Filed Data -		DLN: 93492319057087				
SCHEDULE A (Form 990 or 990EZ)			Con		Charity Statu  rganization is a sect 4947(a)(1) nonexe	ion 501(c)(3) o mpt charitable	organization o	ort	2016		
epartment ternal Re			▶ Inf	Attach to Form 990 or Form 990-EZ.  Information about Schedule A (Form 990 or 990-EZ) and its instructions is at   www.irs.gov/form990.  Insp							
ame of	f the o	<b>rganizat</b> Conservan						Employer identific	ation number		
	<b>-</b> -		B - I-I'	Charita Char	(All		h	23-2932776			
Part I ne orga					<b>is</b> (All organization: it is (For lines 1 thro			see instructions.			
1 _	<b>7</b> Α с	hurch, co	nvention of	churches, or as	sociation of churches of	described in <b>sec</b> t	tion 170(b)(1)	(A)(i).			
_ 2 ┌	_ ] As	chool des	cribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))				
3 ┌	_				vice organization descr	·	• • • • • • • • • • • • • • • • • • • •	iii).			
4 _			search orga and state _	nization operate	ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's		
5 _	(b)	(1)(A)(i	i <b>v).</b> (Comple	ete Part II )	t of a college or univer				bed in <b>section 170</b>		
6 _	_	,	·	_	governmental unit de						
<b>7</b> _				mally receives a (vi). (Complete	a substantial part of it: Part II )	s support from a	governmental u	init or from the gener	al public described in		
8 _	] A c	ommunit	y trust desc	ribed in <b>section</b>	170(b)(1)(A)(vi)	(Complete Part I	I )				
9 _					escribed in <b>170(b)(1)</b> ee instructions Enter f				ege or university or a		
0 ☑	froi Inv	m activiti estment i	es related to ncome and	its exempt fun unrelated busin	(1) more than 331/3% ctions—subject to cert ess taxable income (le mplete Part III )	aın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross		
1 [					exclusively to test for	r public safety S	ee section 509	(a)(4).			
2	_ mo	re publicl	y supported	organizations o	l exclusively for the be described in <b>section 5</b> the type of supporting	09(a)(1) or sec	ction 509(a)(2	). See section 509(a			
a _	Tyl org	<b>pe I.</b> A su anization	ipporting or (s) the pow	ganızatıon oper	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by			
ь 🗆	] <b>Ty</b> l ma	p <b>e II.</b> A s nagemen	supporting o t of the sup	rganization sup	ervised or controlled in ation vested in the san						
c _	Туј	pe III fu	nctionally	integrated. A s	supporting organization ons) <b>You must com</b>				ted with, its		
d [	fun	ctionally	integrated	The organizatioi	d. A supporting organi n generally must satist it IV, Sections A and	fy a distribution i	requirement and				
е _	] Che	eck this b	ox if the org	; janization receiv	ed a written determin integrated supporting	ation from the II		vpe I, Type II, Type II	I functionally		
f En		-		organizations	megrated supporting	organizacion					
<b>g</b> Pro	ovide th	ne followii	ng informati	on about the su	pported organization(	s)					
i)Name	e of sup	pported o	rganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governir	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
						Yes	No				
otal					structions for	Cat No 11285	-	 Schedule A (Form 9			

Sch	nedule A (Form 990 or 990-EZ) 2016						Page <b>2</b>
P	art II Support Schedule for	Organizations	Described in S	ections 170(b	)(1)(A)(iv) ar	d 170(b)(1)(A	(vi)
	(Complete only if you ch	ecked the box o	n line 5, 7, 8, o	r 9 of Part I or i	f the organization	on failed to quali	
	III. If the organization fa	ails to qualify un	der the tests lis	ted below, plea:	se complete Par	t III.)	
<u>S</u>	Section A. Public Support	T	T	Т	T	T	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grant ") Tax revenues levied for the						
2	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
_	line 4						
	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						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
9							
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI )						
11							
12	10 Gross receipts from related activities,	etc (see instruction	l ns)			12	
				1.6 11 601			
13	First five years. If the Form 990 is fo	-			•	· · · · · <u>-</u>	
	check this box and stop here				<del></del>	<u> ₽ L</u>	
	Section C. Computation of Public			(6)			
	Public support percentage for 2016 (lin			Loiumn (r))		14	
	Public support percentage for 2015 Sc				4.4 22	15	
16a	a 33 1/3% support test—2016. If the				ie 14 is 33 1/3% o	r more, check this	
	and <b>stop here.</b> The organization quali					/20/	
b	33 1/3% support test—2015. If th				and line 15 is 33 i	./3% or more, chec	
	box and <b>stop here.</b> The organization a <b>10%-facts-and-circumstances test</b>				o 12 165 or 16h	and line 14	▶□
1/a	is 10% or more, and if the organization						
	in Part VI how the organization meets						
	organization						ightharpoons
b	10%-facts-and-circumstances tes	st— <b>2015.</b> If the o	rganization did no	t check a box on I	ine 13, 16a, 16b,	or 17a, and line	- <del>-</del>
_	15 is 10% or more, and if the organiz	zation meets the "I	facts-and-circums	ances" test, chec	k this box and <b>sto</b>	p here.	
	Explain in Part VI how the organization	on meets the "facts	s-and-circumstanc	es" test. The orga	inization qualifies	as a publicly	. —
	supported organization						▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	/b, check this box	and see	. —
	instructions						<u>▶</u> ∐
					Schodu	le Δ (Form 990 o	ruun_F/17016

Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

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

	the organization fails to	quality under th	ie tests listed b	elow, please co	implete Part II.)		
Se	ction A. Public Support						
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ▶	(4)2012	(5)2015	(0)2011	(4)2015	(0)2010	(1)1000
1	Gifts, grants, contributions, and	10.047	42.000	10 500	22 204	12.675	00.514
	membership fees received (Do not	19,947	12,909	10,592	23,391	13,675	80,514
_	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in	5,738	4,086	1,907	2,405	1,158	15,294
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
,	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5	25,685	16,995	12,499	25,796	14,833	95,808
7a	Amounts included on lines 1, 2, and		,	,	,		· · · · · · · · · · · · · · · · · · ·
, .	3 received from disqualified persons						
	1						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						95,808
	from line 6 )						
Se	ction B. Total Support						
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ▶	` '	` '	```	` '	. ,	(1)Total
9	Amounts from line 6	25,685	16,995	12,499	25,796	14,833	95,808
10a	Gross income from interest,						
	dividends, payments received on	788	1,031	1,130	1,204	1,299	5,452
	securities loans, rents, royalties and	700	1,031	1,130	1,204	1,233	5,452
	income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
_	Add lines 10a and 10h	788	1 031	1 130	1 204	1 200	5 452

	Holli lille 0 )						
Se	ction B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	(e)2016	(f)Total
9	Amounts from line 6	25,685	16,995	12,499	25,796	14,833	95,808
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	788	1,031	1,130	1,204	1,299	5,452
Ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	788	1,031	1,130	1,204	1,299	5,452
11	Net income from unrelated business activities not included in line 10b, whether or not the business is						

regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 26,473 18,026 13,629 27,000 16,132 101,260 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 14 check this box and stop here Section C. Computation of Public Support Percentage

## Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 15 16

_	Investment income percentage for 2016 (line 10c, column (f) divided				
Section D. Computation of Investment Income Percentage					
6	Public support percentage from 2015 Schedule A, Part III, line 15				
•	Table support percentage for 2010 (into 0, column (i) arriaca by inte				

15 16

18

5 384 %

4 298 %

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

17

Schedule A (Form 990 or 990-EZ) 2016

94 616 % 95 702 %

for 2016 (line 10c, column (f) divided by line 13, column (f))

▶ ☑

▶ | |

17 Investment income percentage from 2015 Schedule A, Part III, line 17 18

20

19a 331/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

Part I. complete Sections A and C. If you checked 12c of Part I. complete Sections A. D. and E. If you checked 12d of Part I. complete Sections A and D, and complete Part V )

answer line 10b below

the organization had excess business holdings)

2

Section A. All Supporting Organizations Yes Nο

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No." describe in Part VI how the supported organizations are designated. If designated by class or purpose. describe the designation. If historic and continuing relationship, explain

1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described 2

in section 509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) helow the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination

3а Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied 3h Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use

3с 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 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported

organization? If "Yes" describe in Part VI how the organization had such control and discretion despite being controlled or 4h supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed. (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) 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 5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing

6 organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 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

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7 8

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

complete Part I of Schedule L (Form 990 or 990-EZ) 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes."

provide detail in Part VI.

9a

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

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

9b

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

which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

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

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

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a

Par	t IV 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		
Se	ection B. Type I Supporting Organizations			
	octon by Type 2 dapporting digunizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Pa</b> VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the			
	organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	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	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	of		
		1		
Se	ection D. All Type III Supporting Organizations			
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		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)			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tayear? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard			
			<u> </u>	
Se	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 instru	ctions)		
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below			
c	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (s	ee ınstru	ictions)	)
2	Activities Test Answer (a) and (b) below.		Yes	No
а	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 supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted supported organizations.			
h	substantially all of its activities  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the	2a		
J	organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	of 3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its			
	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		

## 4 Enter greater of line 2 or line 3 5 5 Income tax imposed in prior year

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

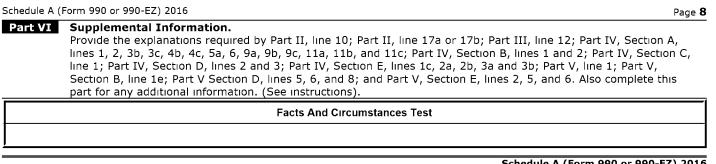
Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

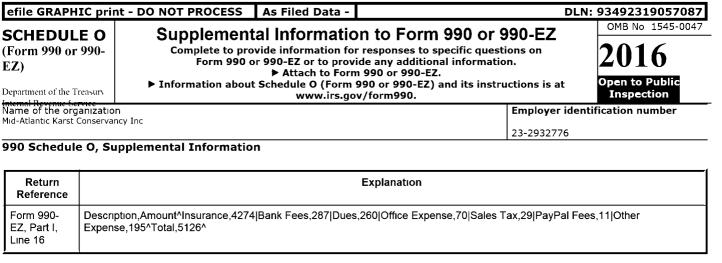
temporary reduction (see instructions)

instructions)

6

Schedule A (Form 990 or 990-F7) 2016





Return Explanation

Form 990- Description,EOY Amount^Inventory,3456|Exxon Mobile Stock,20670|Next Era Energy Stock,20906

Form 990EZ, Part II,
Line 24

Description,EOY Amount^Inventory,3456|Exxon Mobile Stock,20670|Next Era Energy Stock,20906
|Library Books,38806|Leasehold Improvement,3900|Accumulated Depreciation,-14252^Total,7348

990 Schedule O. Supplemental Information