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 www.irs.gov/form990.

OMB No. 1545-0047 2016 Open to Public Inspection

Α	For the 2016	calendar year, or tax year beginnin $07/01/16$, and ending $06/30$	/17		
В	Check if applicable:	C Name of organization		D Employe	er identification number
	Address change	Three Square			
	Name change	Doing business as Number and street (or P.O. box if mail is not delivered to street address)	I Room/suite	30-0 E Telephor	396918
	Initial return	4190 N. Pecos Road	100m/suite		644-3663
H	Final return/	City or town, state or province, country, and ZIP or foreign postal code			
Н	terminated	Las Vegas NV 89115		G Gross red	ceipts 85,797,338
Ц	Amended return	F Name and address of principal officer:			
	Application pending	Brian Burton	H(a) Is this a g	roup return for	subordinates Yes X No
		4190 N. Pecos Road	H(b) Are all su	bordinates ind	cluded? Yes No
		Las Vegas NV 89115	If "No	," attach a list	. (see instructions)
1	Tax-exempt status				
J	Website: ▶ V	ww.threesquare.org	H(c) Group ex	•	
K	Form of organizatio		Year of formation: 2	2006	M State of legal domicile: NV
F		ummary			
_		escribe the organization's mission or most significant activities:			
nce	Thre	ee Square's mission is to provide wholesome food	to hungry	y peop	le, while
'n	pass	sionately pursuing a hunger free community.			
Governance					
		nis box if the organization discontinued its operations or disposed of more the	an 25% of its ne	1	0.5
Activities &	3 Number				27
ij	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	27
	5 Total nu	***************************************			199
¥		mber of volunteers (estimate if necessary)		7-	32434
		related business revenue from Part VIII, column (C), line 12		7a	1,342,581 180,788
	b Net unre	elated business taxable income from Form 990-T, line 34	Prior Ye		Current Year
a)	8 Contribu	tions and grants (Part VIII, line 1h)	73,42		78,428,934
Revenue	9 Program	service revenue (Part VIII, line 2g)		3,908	1,527,179
š	10 Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)		1,362	1,093,849
ď	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0,615	1,416,052
		venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	76,82		82,466,014
		and similar amounts paid (Part IX, column (A), lines 1–3)	61,62		72,829,823
		paid to or for members (Part IX, column (A), line 4)	-	-	0
S	15 Salaries	, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,11	3,699	6,916,193
nse	16aProfessi	onal fundraising fees (Part IX, column (A), line 11e)	6	3,825	537,817
xpenses	b Total fur	ndraising expenses (Part IX, column (D), line 25) 3,016,475			
ш	17 Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)	10,76	6,297	4,427,107
	18 Total ex	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)	78,56		84,710,940
_		e less expenses. Subtract line 18 from line 12	-1,73		<u>-2,244,926</u>
Net Assets or	20 7	cata (Part V. lina 16)	Beginning of Cu		End of Year
Sse	20 lotalas	sets (Part X, line 16)	38,58		36,673,965
let /	21 Total lia	pilities (Part X, line 26) ets or fund balances. Subtract line 21 from line 20	36,97	1,881	1,774,467 34,899,498
222222222		gnature Block	30,91	1 ,033	34,033,430
*****		f perjury, I declare that I have examined this return, including accompanying schedules and	statements, and to	the best of	f my knowledge and holief it
		complete. Declaration of preparer (other than officer) is based on all information of which pr			illy knowledge and belief, it
			•	Ť	
Si	gn 📗	Signature of officer		Date	
	ere	Brian Burton Pres	ident &	CEO	
•		Type or print name and title	<u> </u>	<u> </u>	
_	Print/Ty	pe preparer's name Preparer's signature	Date	Check	if PTIN
Pa	id _{Jessi}	ca P Sayles Jessica P Sayles	08/29	18 self-er	
	eparer Firm's n	77. 14m and 1 m man 6 Games 2 D G		Firm's EIN	88-0374623
Us	e Only	8675 S Eastern Ave Ste A			· · · · · · · · · · · · · · · · · · ·
	Firm's a			Phone no.	702-269-9992
Ма		iss this return with the preparer shown above? (see instructions)			X Yes No
Ea	r Donorwork Do	Austian Act Notice see the congrete instructions			5 000 (0040)

Page 2

ıa		ontains a response or note to any line in	this Part III	X
T.	Briefly describe the organization's mis hree Square's missi		ome food to hungry	<u>.</u>
	:	gnificant program services during the year which von Schedule O.		Yes X No
3	Did the organization cease conducting services?	, or make significant changes in how it conducts,		Yes X No
4		ervice accomplishments for each of its three large c)(4) organizations are required to report the amo	·	
Ai ai 2 oi ai fi	merica national net nd Nye Counties in 017, Three Square d f more than 44 mill gency partners and ood sent home with illion meals and sn ummer Food Programs	ee community. Three Squawork of food banks, serve Southern Nevada. During istributed more than 36 ion pounds of food and go programs. This distributed students through our Backacks distributed to child. Three Square partnered our Fresh Rescue programs.	ring Clark, Lincoln the fiscal year en million meals, the grocery products, to included 231,0 kpack for Kids products through our K with 143 retail g	, Esmeralda ding June 30 equivalent hrough our 00 bags of gram and 1.7 ids Cafe and rocery store
	(Code:) (Expenses \$	including grants of\$) (Revenue \$)
c	(Code:) (Expenses \$	including grants of\$) (Revenue \$	······
	• • • • • • • • • • • • • • • • • • • •			
	• • • • • • • • • • • • • • • • • • • •			
d	Other program services (Describe in S	Schedule O.)		
	(Expenses \$	including grants of\$) (Revenue \$)
ŀе	Total program service expenses	80,258,691		

Form 990 (2016) **Three Square**Part IV Checklist of Required Schedules

4 X section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t) election in effect during the tax year? if "Yes," complete Schedule C, Part II				Yes	No
2 Is the organization required to complete Schedule of Contributors (see instructions)? 2 X 3 Did the organization engage in offerct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 4 Section 501(c)(3) organizations. Dut the organization engage in tobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization asection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-179? If "Yes," complete Schedule C, Part III 5 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 II 7 Did the organization meceive or hold a conservation essement, including essements to preserve open space, the environment, historic land arises, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasurus, or dree similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization maintain nollections of works of art, historical treasurus, or dree similar assets? If "Yes," complete Schedule D, Part III 10 Did the organization sortions II" "Yes," complete Schedule D, Part III 10 Did the organization sortions II" "Yes," complete Schedule D, Part III 11 Did the organization services II" "Yes," complete Schedule D, Part IV 12 Did the organization services II" "Yes," complete Schedule D, Part IV 13 Did the organization services II" "Yes," complete Schedule D, Part IV 14 Did the organization services II" "Yes, complete Schedule D, Part IV 15 Did the organization services II" "Yes, complete Schedule D, Part IV 16 Did the organization report an amount for investments—organization selecti	1		1	x	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? "I'ves," complete Schedule C, Part II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) delection in effect during the tax year? I'ves," complete Schedule C, Part II 5 Is the organization assection 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? I'ves," complete Schedule C, Part II 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 II 7 Did the organization review 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 8 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 detent reports of amounts on tissed or hard type in the organization members of the part X in the part X in the part X in the report of the organization and the part X in the organization of the part X in the organization is an applicable. 10 Did the organization is applicable, or any of the following questions is "Yes," then complete Schedule D, Part V in X in the organization report an amount for investments—office Schedule D, Part V in X in	2	• • • • • • • • • • • • • • • • • • • •			
acandidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Dut the organization engage in lobbying activities, or have a section 501(n) 4 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-189? If "Yes," complete Schedule C, Part III 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 II 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 III Did the organization more 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, permanent endowments, permanent endowments, permanent endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V VIII, IV, IV, IV, IV, IV, IV, IV, IV,					
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 X 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 98-197 (**Yes,"complete Schedule C, Part II	•		3		х
election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) or general to the treelives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III But 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 II 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 III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization of 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 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 III If the organization services or any of the following questions is "Yes," then complete Schedule D, Part V III Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III 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 17 "Yes," complete Schedule D, Part V III Did the organization report an amount for other labilities in Part X, line 18 that is 5% or more of its total assets reported in Part X, line 18 if "Yes," complete Schedule D, Part V III Did the organization	4				
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 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 II 7 Did the organization readve 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 8 Did the organization report an amount in Part X. line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X. ine 21, for escrew 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 Did the organization report an amount for provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization answer to any of the following questions is "Yes," complete Schedule D, Part V 10 11 If the organization report an amount for land, buildings, and equipment in Part X, line 12? If "Yes," complete Schedule D, Part V 11 12 Did the organization report an amount for investments—other securities in Part X, line 12? If "Yes," complete Schedule D, Part V 11 13 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 V III 14 Did the organization report an amount for other assets 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 V III 15 Did the organizatio			4	х	
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 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? III "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, on historic structures? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 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 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 12 Did the organization export an amount for land, buildings, and equipment in Part X, line 10? If "Yes," a complete Schedule D, Part V 13 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 14 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 VII 15 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, Par	5				
Part III 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 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 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 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—organize related in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—organize related in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for organize related in Part X, line 15? If "Yes," complete Schedule D, Part XII Did the organization report an amount for organize related 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 XII Did the organization report an amount for organize related part X, line 15 that is 5% or more of Its total assets reporte					
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			5		Х
"Yes," complete Schedule D, Part I 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 III 7 B) Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 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 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 X 11 If the organizations answer to any of the following questions is "Yes," then complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 X 11 If X 12 If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If X 11 If	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
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 III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization in erective of triving a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 1, VII, VIII, IX, or X as applicable. a Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 It but to organization report an amount for investments—other securities in Part X, line 10? If "Yes," or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 It but Did the organization report an amount for investments—program related in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 It but Did the organization report an amount for other assets in Part X, line 18? If "Yes," complete Schedule D, Part VIII 11 It but Ord the organization in Part A, line 16? If "Yes," complete Schedule D, Part X 11 It but Did the organization in Part A, line 16? If "Yes," complete Schedule D, Part X 11 It but Did the organization in Part A, line 16? If "Yes," complete Schedule D, Part X 11 It but Did the organization in Part A, line 16? If "Yes," complete Schedule D, Part X 11 It but Did the organization in Part A, line 16? If "Yes,"		have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 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, 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 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 11 X II, VII, VIII, IX, or X as applicable. 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 X D 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 V II 11 X D 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 V III 11 D Did the organization report an amount for other liabilities 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 X III D Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III D D D D D D D D D D D D D D D D D		"Yes," complete Schedule D, Part I	6		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? #"Yes," ormplete Schedule D, Part III 9 Did the organization opport 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? #"Yes," complete Schedule D, Part IV 9 Did the organization (inectly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? #"Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 10 If the organization report an amount for land, buildings, and equipment in Part X, line 10? #"Yes," complete Schedule D, Part V 11 In	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
complete Schedule D, Part III 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 Did the organization's answer to any of the following questions is "Yes," complete Schedule D, Part V 10 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V I10 X III If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V I11 X Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII I11 X Did the organization report an amount for investments—organe 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 VII I11 X 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 VIII I11 X 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 X VIII I11 X Did the organization report an amount for other liabilities 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 X VIII I11 X Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X III I11 X Did the organization report an amount for other labilities in Part X, line 16 That is 5% or more of its total assets the organization report an amount for other liabilities in Part X, line 16 That is 5% or more of its total assets the organization obtain separate or consolidated financial statements for t		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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 V	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
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 10 Did the organization, indirectly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V, VII, VIII, IVII, X, or X as applicable. 21 Did the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, X, or X as applicable. 22 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI VIII VIII, X, or X as applicable. 23 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 VIII 11b C Did the organization report an amount for investments—other securities 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 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 X VIII 11c Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's ilability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 11e Z X Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X X 12a Did the organization answered "No" to line 12a, then completing Schedule D, Parts X III X X 12a X 12a X 12b Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a D		complete Schedule D, Part III	8		X
debt negotiation services? If "Yes," complete Schedule D, Part IV 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 11 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 c 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 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 XIII e 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 XIII e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 11d Type Tyes, and If the organization because the organization because the organization included in consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII X 12a Did the organization asked of the United States? 13b Did the organization asked of the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
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		custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 111 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, III, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 11b 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 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 Did 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 VIII 11c Did Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VIII 11c Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X 11d Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Soptional 12b Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12b Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI and XII is optional 12b Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI and XII Is optional 12b Did the organization aschool described in section 170(b)(I)(A)(ii)? If "Yes," complete Schedule D, Parts II		=	9		Х
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 VIII c 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 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 VIII e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d E Did the organization obtain 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 11d E Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b "Yes," and if the organization answered "No" to line 12a then completing Schedule D, Parts XI and XII is optional 12b Did the organization and nation and program service activities outside the United States, or aggrega	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 c 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 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 X III 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 X III d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III d Did the organization is amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III Int X 11a X 11b L d Did the organization 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 X III Int X 11b L Int X 11c L Int X 11c L Int X 11d L Int X 12a Did the organization bear amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III Int X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III AII Int X 12b Was the organization assocrate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X III and IV III Int X 12a It the organization answered "No" to line 12a, then completing Schedule D, Parts X III and IV III Int X 13b Did the organization maintain a			10	X	
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 c 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 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 IVI e Did the organization report an amount for other liabilities 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 f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 12a Did the organization included in uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 12b Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 List be organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization have aggregate revenues or expenses of more than \$1,0,000 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 II and IV 15 Did the organization report on Part IX, column	11				
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 c 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 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 VIII 11d e 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 VIII 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 11d 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 X 11d 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 11d X 11d 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 11d Did the organization maintain an office, employees, or agents outside of the United States? 11d 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 III and IV 11d Did the organization report on Part IX, column (A), line 3, more than \$5					
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 11c 11c 11b 11c 11c	а				
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c 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 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 11d 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Is be organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule D, Parts XI and XII Is optional 1 st he organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E b Did the organization maintain an office, employees, or agents outside of the United States? 1 da 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 II and IV 1 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 1 Did the organization report at total of more than \$15,000 of expenses fo	_		11a	Х	
c 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 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII 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, Part X and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 17 Did the organization report a	b				3.5
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 116 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X XI and XII 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 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Is bid 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 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 II and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional Individuals; If "Yes," complete Schedule G, Part II (see instructions) 18 Did the organization report more than \$15,000 total of fundrai			11b		Х
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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII 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 13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 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 F, Parts III and IV 17 Did the organization report 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 II (see instructions) 18 Did the organization report mor	С		44.		37
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 116 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 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 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part II (see instructions) 17 X 18 Did the organization report a total of 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			11c		Х
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 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 X 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	a		44-1		v
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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 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 II (see instructions) 17 X 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 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	_			v	Х
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a X 12b 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 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 III and IV 16 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 X 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			116	Λ	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 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 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 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 X 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	T		445	v	
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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 15 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 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 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 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) 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	120	•	111	Λ	
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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 15 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 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 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 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 X 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	12a		122	Y	
"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 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 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 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 X 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	h		120		
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 14 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 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 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 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) 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	D	· · · · · · · · · · · · · · · · · · ·	12h		х
Did the organization maintain an office, employees, or agents outside of the United States? 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 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 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 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) 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	13				X
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 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 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 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) 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		Did the executivation resistain on effice annulayees or execute systems of the United Ctates?			X
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 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 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 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 X 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					
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 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 X 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	-				
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 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 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) 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		foreign investments valued at \$100,000 or more? If "Vee." complete Schedule E. Parte Land IV	14b		х
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 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 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) 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	15	-			
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 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 X 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		for any foreign organization? If "Voe." complete Schodule E. Barte II and IV	15		X
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) 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	16				
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) 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		assistance to as far farcian individuals? If "Van" complete Schodule E. Darte III and IV	16		X
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 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	17	=			
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			17	X	
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18				
		Port VIII lines to and 900 If "Voc " complete Schodule C. Port II	18		Х
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	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		If "Yes," complete Schedule G, Part III	19		X

Form 990 (2016) Three Square Part IV Checklist of Required Schedules (continued)

00-	Did the organization energia one or more hamital facilities? If "Vee " complete Cabachile II	20-	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_^
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04	v	l
_	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		37	l
_	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			l
	organization's current and former officers, directors, trustees, key employees, and highest compensated			l
	employees? If "Yes," complete Schedule J	23	X	<u> </u>
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			l
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K. If "No," go to line 25a	24a		2
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		l
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		2
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			Ē
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			l
	If "Yes," complete Schedule L, Part I	25b		2
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			f
	current or former officers, directors, trustees, key employees, highest compensated employees, or			l
		26		2
7	disqualified persons? If "Yes," complete Schedule L, Part II	26		ť
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			l
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			١,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		2
В	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	28a		2
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			l
	Schedule L, Part IV	28b		2
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			l
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		2
•	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		2
1	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N</i> ,			Г
		31		2
2	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
_	complete Schedule N. Part II	32		2
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			f
•	acctions 201 7701 2 and 201 7701 22 If "Van " complete Cabadula D. Bart I	33		2
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			Ľ
+	ar IV. and Dart V. line 4	24		٦,
	or IV, and Part V, line 1	34		2
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			l
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			l
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		2
7	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,			l
	Part VI	37		2
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			Ē
			X	i

Form 990 (2016) Three Square 30-0396918 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 28 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 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 X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? Х If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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 X account)? 4a **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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **c** If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Х and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year _____ X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 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 **b** 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. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 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

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

X

13c

30-0396918

Form 990 (2016) **Three Square**

Page 6

Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	_				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change Check if Schedule O contains a response or note to any line in this Part VI	es in .	Schedule	O. See	instru	ctions
Sec	tion A. Governing Body and Management					
	Mon A. Governing Body and management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	27		. 00	140
	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	27			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	filed?		4		X X X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	e yea	r by the foll	owing:		
а	The governing body?			. 8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
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	<u></u>	<u></u>	. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the	Inte	nal Reve	enue C		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
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?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	filing	the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could giv	e rise	to conflicts	? 12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			40	37	
	describe in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?				X	
14	Did the organization have a written document retention and destruction policy?			. 14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by	or?				
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decising The organization's CEO, Executive Director, or top management official			15a	x	
a	Other officers or key applement of the appearant in			456	X	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			. 130	V	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
ıva	with a tayable entity during the year?			16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			. 104		<i>1</i> 1
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			. 16b		
Sec	tion C. Disclosure			. 100		
17	List the states with which a copy of this Form 990 is required to be filed ▶ None					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	 n 5∩1	(c)(3)s only	· · · · · · · · · · · · · · · · · · ·		
	available for public inspection. Indicate how you made these available. Check all that apply.	00 1	(3)(3)3 0111	7 /		
	X Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of i	ntere	st policy er	nd		
	financial statements available to the public during the tax year.		r policy, al	ıu		
20	State the name, address, and telephone number of the person who possesses the organization's books and	record	ls: ▶			
	awrence Scott 4190 N. Pecos Road					

NV 89115

Las Vegas

DAA

Form 990 (2016) Three Square

30-0396918

Page **7**

Form **990** (2016)

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and 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. Position Reportable Reportable Estimated Name and Title Average hours per (do not check more than one compensation compensation from amount of related other box, unless person is both an from week officer and a director/trustee) organizations compensation (list any the organization (W-2/1099-MISC) from the hours for -ormer (W-2/1099-MISC) related ndividual trustee stitutional trustee lighest compensatec mployee organization organizations employee and related below dotted organizations (1) Shawn L. Gerstenberger PhD 2.00 0.00 Board Chair X X 0 0 0 (2) George Smith 2.00 0.00 X X 0 0 0 Treasurer (3) Dallas Haun 2.00 0.00 X X 0 0 Secretary (4) Andy Abboud 2.00 0.00 X 0 0 0 Director (5) Eric Aldrian 2.00 Director 0.00 X 0 0 0 (6) Brian Ayala 2.00 Director 0.00 X 0 0 0 (7) Diana Bennett 2.00 Director 0.00 X 0 0 0 (8) Richard Broome 2.00 0.00 Director 0 0 0 (9) Michael J. Brown 2.00 X 0 0 Director 0.00 (10)Louis Castle 2.00 0 Director 0.00 0 (11)Douglas E. Christiansen 2.00 0.00 0 Director 0

Form 990 (2016) Three Square

Part VII Section A. Officer	s, Directors, T	rust	ees,	Key	Em	ploy	ees	s, and Highest Compens	ated Employees (continu	ued)		
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	(4			ition	than		Reportable	Reportable		Estimated	
	hours per week					than o		compensation from	compensation from related		amount o other	DΤ
	(list any					r/trust		the	organizations	cc	ompensati	
	hours for related	익고	'n	Q	<u>ج</u>	en Hi	Fo	organization (W-2/1099-MISC)	(W-2/1099-MISC)	_	from the organizatio	
	organizations	divid	stitu	Officer	y er	ples	rme	(**-2/1033-141100)			and relate	
	below dotted	ictor	tion	_	Key employee	st co yee	Ť			10	rganizatio	ons
	line)	Individual trustee or director	Institutional trustee		уее	mpe						
		ee	stee			Highest compensated employee						
(12) Richard T. C	rawford					Ğ						
	2.00											
Director	0.00	X						0	0			0
(13) Marsha Gilfo												
	2.00											
Director	0.00	X						0	0			0
(14) Bill Hornbuc												
	2.00											
Director	0.00	X						0	0			0
(15) Fran Inman												
	2.00								_			_
Director	0.00	X						0	0			0
(16) Marianne Joh												
<u></u>	2.00	l										
Director	0.00	Х						0	0			0
(17) Ryann Juden												
<u></u>	2.00	l										
Director	0.00	X						0	0			0
(18) Kara Kelley	0.00											
Discrete	2.00							_	_			0
Director	0.00	X						0	0			0
(19) Robyn Ratcli		ZlI	בו									
Dimoston	2.00							_	_			0
Director	0.00	X						0	0	 		0
1b Sub-total			ctio	 n A		• • •		714,060			70	,512
d Total (add lines 1b and 1c)								714,060				7,512
2 Total number of individuals (liste	d ah			<u> </u>		77512
reportable compensation from						11010	u u.	with received mere	ιται τ του,σου στ			
											Y	es No
3 Did the organization list any									ensated		•	х
employee on line 1a? <i>If "Yes</i> 4 For any individual listed on li									tion from the		3	_ A
organization and related organization												
individual											4	X
5 Did any person listed on line									on or individual		_	
for services rendered to the o		"Ye	s," c	omp	lete	Sche	edul	e J for such person			5	X
Section B. Independent Contract1 Complete this table for your factors				al :					th #400 000 -f			
1 Complete this table for your to compensation from the organ										tax year.		
Name and	(A) d business address							Descrir	(B) otion of services		Comr.	(C) Densation
Penske Truck Leasin					Rt	10	Gı	cen Hills	Silon of Solvices		- 001115	Jensulon
Reading		1	96					Leased vehicl	es			363,042
RKD Alpha Dog						1		L3th St				
Lincoln	NE	E 6	85	12			E	undraising				275,981
Grizzard Communicat) N		aryland Avenue				•
Los Angeles	CA	1 9	12	06			E	undraising			;	222,640
2 Total number of independent	t contractors (in	cludi	ina h	ut n	ot lir	nited	to f	those listed above) who				
received more than \$100,000	of compensati	ion fr	rom	the c	orga	nizat	ion	b motod above, wild	3			

0			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
and Other Similar Amounts	Federated campaigns 1a	38,181				
و او	Membership dues 1b					
A c	Fundraising events 1c					
a a	Related organizations 1d					
е	Government grants (contributions) 1e	7,296,154				
2 1	All other contributions, gifts, grants,					
	and similar amounts not included above 1f	71,094,599				
) 5 9	Noncash contributions included in lines 1a-1f: \$	64,549,542				
a h	Total. Add lines 1a–1f		78,428,934			
		Busn. Code				
2a	Shared maintenance fees	541900	1,527,179	1,527,179		
b)					
c	:					
d						
e						
1	All other program service revenue					
	Total. Add lines 2a–2f		1,527,179			
3			, - , -			
	and other similar amounts)	▶	660,905			660,905
4	Income from investment of tax-exemp	t hond proceed	000,000			
5	Royalties	· -				
"	(i) Real	(ii) Personal				
6a	42.000	(ii) i oloonai				
	Less: rental exps. Rental inc. or (loss) 43,800					
C	`		43,800			43,800
d 7a	Net rental income or (loss)	(ii) Other	43,000			43,000
	sales of assets	(II) Other				
D	Less: cost or other					
	basis & sales exps. 3,319,471 Gain or (loss) 432,944					
	\ /		432 044	422 044		
	Net gain or (loss)		432,944	432,944		
	Gross income from fundraising events					
	(not including \$					
2	of contributions reported on line 1c).					
5	See Part IV, line 18 a					
	Less: direct expenses b					
С	Net income or (loss) from fundraising	events ▶				
9a	Gross income from gaming activities.	10 0=0				
	See Part IV, line 19 a	12,270				
	Less: direct expenses b	11,853				
	Net income or (loss) from gaming active	vities	417		417	
10a	Gross sales of inventory, less					
	returns and allowances a					
b	Less: cost of goods sold b					
С	Net income or (loss) from sales of inve	entory				
	Miscellaneous Revenue	Busn. Code				
11a	Private School Lunches	900099	1,013,569		1,013,569	
b	Community Room	900099	162,213		162,213	
С	Off-Site Catering	900099	126,879		126,879	
d	All other revenue		69,174		39,503	29,671
е	Total Add lines 11s 11d	•	1,371,835			
12	Total revenue. See instructions.		82,466,014	1,960,123	1,342,581	734,376

Part IX Statement of Functional Expenses

Sect	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												
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses								
1	Grants and other assistance to domestic organizations												
	and domestic governments. See Part IV, line 21	61,812,660	61,812,660										
2	Grants and other assistance to domestic												
	individuals. See Part IV, line 22	11,017,163	11,017,163										
3	Grants and other assistance to foreign												
	organizations, foreign governments, and foreign												
	individuals. See Part IV, lines 15 and 16												
4	Benefits paid to or for members												
5	Compensation of current officers, directors,	670 005	252 026	211 101	115 710								
_	trustees, and key employees	679,925	253,026	311,181	115,718								
6	Compensation not included above, to disqualified												
	persons (as defined under section 4958(f)(1)) and												
_	persons described in section 4958(c)(3)(B)	5,134,881	3,682,493	492,524	959,864								
7	Other salaries and wages Pension plan accruals and contributions (include	3,134,001	3,002,433	492,324	333,004								
8	section 401(k) and 403(b) employer contributions)	41,818	30,489	2,988	8,341								
9	Other employee benefits	543,667	385,395	52,750	105,522								
9 10	Payroll taxes	515,902	350,728	69,273	95,901								
11	Fees for services (non-employees):	313/302	330 / 120	05/2/3	75/701								
	Management												
	Legal												
	Accounting	39,420		39,420									
d	Lobbying	33 7 == 3		33 / 123									
e	Professional fundraising services. See Part IV, line 1	7 537,817			537,817								
	Investment management fees	-			-								
	Other. (If line 11g amount exceeds 10% of line 25, column												
	(A) amount, list line 11g expenses on Schedule O.)	253,173	56,302	108,919	87,952								
12	Advertising and promotion	262,286	109,724		152,562								
13	Office expenses	283,719	110,819	151,626	21,274								
14	Information technology	77,705	24,019	23,242	30,444								
15	Royalties												
16	Occupancy	794,955	692,339	26,505	76,111								
17	Travel	495,779	466,102	7,286	22,391								
18	Payments of travel or entertainment expense	S											
	for any federal, state, or local public officials	4 - 4 -		2 2 2 2									
19	Conferences, conventions, and meetings	15,015	5,001	3,055	6,959								
20	Interest	33,663	32,528	330	805								
21	Payments to affiliates	006 100	772 227	22 010	90 (93								
22	Depreciation, depletion, and amortization	886,122	772,227	33,212	80,683								
23	Other expanses, Itemize expanses not covered	196,449	161,010	12,972	22,467								
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.)												
а	Food distribution expense	527,985			527,985								
b	Program materials	255,194	252,041	70	3,083								
C	Food distribution expense		202,011	, ,	62,653								
d	Income tax expense	57,057		57,057	32,030								
e	All other expenses	185,932	44,625	43,364	97,943								
25	Total functional expenses. Add lines 1 through 24e	84,710,940	80,258,691	1,435,774	3,016,475								
26					<u> </u>								
	fundraising solicitation. Check here												
	following SOP 98-2 (ASC 958-720)												
DAA					Form 990 (2016)								

P	art 2	X Balance Sheet					
		Check if Schedule O contains a response or no	ote to any	/ line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing			1,135,604		1,249,261
	2	Savings and temporary cash investments			124,728		308,922
	3	Pledges and grants receivable, net			7,995,434		5 , 470 , 333
	4	Accounts receivable, net			187 , 706	4	345,490
	5	Loans and other receivables from current and forme	directors,				
		trustees, key employees, and highest compensated	employee	es.			
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified	persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)((B), and c	contributing employers and	t		
		sponsoring organizations of section 501(c)(9) volunta	ary emplo	oyees' beneficiary			
ţ		organizations (see instructions). Complete Part II of	Schedule	· L		6	
Assets	7	Notes and loans receivable, net				7	
ğ	8	Inventories for sale or use			3,603,120	8	2,150,980
	9	Prepaid expenses and deferred charges			446,802		360,270
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	23,921,286			
	b	Less: accumulated depreciation	10b	7,987,999	16,725,460	10c	15,933,287
	11	Investments—publicly traded securities			8,361,526		10,855,422
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			5,600	15	
	16	Total assets. Add lines 1 through 15 (must equal lin			38,585,980		36,673,965
	17	Accounts payable and accrued expenses			712,599		1,071,472
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part				21	
S	22	Loans and other payables to current and former office					
Liabilities		trustees, key employees, highest compensated emp					
abi		disqualified persons. Complete Part II of Schedule L	•	0000		22	
Ξ	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated thir				24	
	25	Other liabilities (including federal income tax, payabl					
		parties, and other liabilities not included on lines 17-					
		of Schedule D	•		899,282	25	702,995
	26	Total liabilities. Add lines 17 through 25			1,611,881	26	1,774,467
'n		Organizations that follow SFAS 117 (ASC 958), c			_		•
ĕ		complete lines 27 through 29, and lines 33 and 3					
lan	27	Unrestricted net assets		88000	17,645,359	27	15,221,289
B	28				17,328,740		17,678,209
<u>n</u>	29	Permanently restricted net assets			2,000,000		2,000,000
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC			-		-
ō		complete lines 30 through 34.					
iets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or equipr				31	
et 7	32	Retained earnings, endowment, accumulated incom-				32	
Z	33	Total wat according to the law and			36,974,099	33	34,899,498
	34	Total liabilities and net assets/fund balances			38,585,980		36,673,965

Form **990** (2016)

Form	990 (2016) Three Square	30-0396918			Pag	ge 12
	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to ar	y line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1	82,46	56,	014
2	Total expenses (must equal Part IX, column (A), line 25)		2	84,71		
3	Revenue less expenses. Subtract line 2 from line 1		3	-2,24	14,	926
4	Net assets or fund balances at beginning of year (must equal Part X, lin	ne 33, column (A))	4	36,97		
5	Net unrealized gains (losses) on investments		5	17	70,	325
6	Donated services and use of facilities		6			
7	Investment expenses					
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9					
	33, column (B))		10	34,89	99,	498
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to ar	y line in this Part XII				
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X A	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 a	an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements	s for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidate	ed and separate basis				
b	Were the organization's financial statements audited by an independen	t accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidate	ed and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that a	ssumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and select	ction of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection pro	cess during the tax year, explain in				
	Schedule O.					
3a	As a result of a federal award, was the organization required to underg	o an audit or audits as set forth in				
	the Single Audit Act and OMP Circular A 1222			3a	X	1
b	If "Yes," did the organization undergo the required audit or audits? If the					
	required audit or audits, explain why in Schedule O and describe any s	•		3b	X	

Form 990 (201	6) Three Sq	uare							30-039	6918	Page 8
Part VII	Section A. Officer	s, Directors, T	rust	ees,	Key	Em	ploy	/ees	s, and Highest Compens	ated Employees (continu	ued)
Nai	(A) me and title	(B) Average hours per week (list any hours for	box	k, unle	Posi check r ess per nd a di	tion nore	is both	n an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1. 2.300 11.00)	organization and related organizations
(20) Pu:	nam Mathur						d				
Director		2.00	X						0	0	o
	se McKinne	y-James									
Director		2.00 0.00	x						0	0	o
	m McMullen		<u> </u>							0	
Dimester		2.00									o
Director (23) Di	ck Rizzo	0.00	X						0	0	
		2.00									
Director (24) An	ita Romero	0.00	X						0	0	0
		2.00									
Director (25) Ju	dy Stokey	0.00	X						0	0	0
Director		2.00 0.00	X						0	0	0
(26) Jo	hn M. Sull										
Director		2.00 0.00	X						0	0	0
	ank Woodbe	ck									
Director		2.00 0.00	X						0	0	o
1b Sub-tota								•			
	om continuation sh dd lines 1b and 1c)							>			
2 Total nui	mber of individuals (including but no	t lim	ited				d ab	pove) who received more	than \$100,000 of	
reportab	le compensation from	m the organizat	ion	<u> </u>							Yes No
	organization list any f e on line 1a? <i>If "Yes</i>								mployee, or highest comp al	ensated	3
4 For any i	individual listed on li tion and related orga	ne 1a, is the su	m of	repo	ortabl	le c	ompe	ensa	ation and other compensa s," complete Schedule J fo		4
	person listed on line	1a receive or a	ccru	е со	mper	nsat	ion f	rom	any unrelated organization	on or individual	
	ces rendered to the d dependent Contrac		"Ye	S," C	omple	ete	Sche	edul	e J for such person		5
1 Complet	e this table for your	five highest con							ontractors that received mendar year ending with or		tay year
compens		(A) d business address	COII	ipen	Salio	11 10	n une	Cai		(B) otion of services	(C) Compensation
									23300		
2 Total nui	mber of independent	t contractors (in	cludi	ng b	out no	t lir	nited	to t	those listed above) who		

(F)

Name and title	Average hours per week (list any	box	cer a	heck ss pe	rson	than of s both r/trust	n an	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(28) Brian Burton President & CEO	40.00			x				261,208	0	16,803
(29) Larry Scott	40.00							,		
COO (30) Daniel Willi				X				133,606	0	20,155
Former COO (31) Michelle Bec	40.00				x			185,486	0	26,064
CDO CDO	40.00 0.00					x		133,760	0	16,490
1b Sub-total c Total from continuation sh d Total (add lines 1b and 1c)	eets to Part VII	l, Se	ctio	n A .			> >	714,060		79,512
Total number of individuals (reportable compensation from	including but no	t lim	ited				d ab	pove) who received more t	han \$100,000 of	Yes No
 3 Did the organization list any employee on line 1a? <i>If "Yes</i> 4 For any individual listed on li organization and related organization and related organization." 	r," complete Sch ne 1a, is the su anizations great	nedui m of er th	le J i repo an \$	for sortab 150	<i>uch</i> le c ,000	indiv ompo ? If	idua ensa "Yes	al ation and other compensa s," complete Schedule J fo	tion from the or such	3
5 Did any person listed on line for services rendered to the o	organization? <i>If</i>								on or individual	5
Section B. Independent Contract Complete this table for your compensation from the organ	five highest com	npen	sate	d ind	depe	nde	nt co	ontractors that received meendar year ending with or	ore than \$100,000 of within the organization's	tax year.
	(A) d business address								(B) tion of services	(C) Compensation
_										
2 Total number of independent	t contractors (in	cludi	na h	ut n	ot lir	nited	l to t	those listed above) who		
received more than \$100,000	of compensati	on fr	om	the c	orga	nizat	ion	P IISIEU ADOVE) WIIU		Form 990 (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

2016

Employer identification number

Open to Public Inspection

Name of the organization

Three Square

30-0396918 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 X described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (ii) EIN (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes Νo (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2016 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

tion A. Public Support						•		
ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41,137,731	58,093,784	72,885,280	73,422,798	78,428,93	323,968,527		
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
The value of services or facilities furnished by a governmental unit to the organization without charge								
Total. Add lines 1 through 3	41,137,731	58,093,784	72,885,280	73,422,798	78,428,93	323,968,527		
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								
						59,517,757		
						264,450,770		
		# 1 a 2 d a 1		. n. aa.t-		T		
	` '		` '			(f) Total		
	41,137,731	58,093,784	72,885,280	73,422,798	78,428,93	323,968,527		
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	129,782	143,276	231,073	314,612	704,70	1,523,448		
Net income from unrelated business activities, whether or not the business is regularly carried on			28,676	336,783	180,788	546,247		
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 26,317 26,727 202,974 33,731 29,671 319,42 Total support. Add lines 7 through 10 326,357,64								
• •						326,357,642		
	•					1,527,179		
-	•	rst, second, third,	fourth, or fifth tax	year as a sectior	n 501(c)(3)			
						>		
								
Public support percentage for 2016 (line	6, column (f) divid	ed by line 11, col	umn (f))		14	81.03%		
Public support percentage from 2015 Sc	hedule A, Part II, I	ine 14				77.14%		
				l is 33 1/3% or mo	ore, check this	. 77		
						► <u>X</u>		
				ne 15 is 33 1/3%	or more, cneck			
=				-	-			
organization						▶ □		
	•							
=				-				
			•	·		. —		
	did not chack a bay	v on line 12 16a	16h 17a ar 17h	check this box of				
						> 🗌		
	membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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) Public support. Subtract line 5 from line 4. Total Support The Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, 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 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop here. The organization quantum support test—2016. If the organization of the organization meets the "organization of Public Support test—2015. If the organization of Public Support test—2015. If the organization of Public Support test—2015. If the organization of Public Support percentage from 2015 Scanding Support test—2015. If the organization of Public Support percentage from 2015 Scanding Support test—2015. If the organization of Public Support percentage from 2015 Scanding Support test—2015. If the organization of Public Support percentage from 2015 Scanding Support test—2016. If the organization of Public Support percentage from 2015 Scanding Support test—2016. If the organization of Public Scanding Support test—2016. If the organization of Public Scanding Support test—2016. If the organization of Public Scanding Support S	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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) Public support. Subtract line 5 from line 4. **Tion B. Total Support** dar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, 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.) Gross receipts from related activities, etc. (see instructions First five years. If the Form 990 is for the organization's finorganization, check this box and stop here. Total support percentage from 2015 Schedule A, Part II, I 33 1/3% support test—2016. If the organization did not chox and stop here. The organization qualifies as a publicly 33 1/3% support test—2015. If the organization did not chox and stop here. The organization meets the "facts-and-ert VI how the organization meets the "facts-and-ert VI how the organization meets the "facts-and-ert VI how the organization meets the "facts-and-part VI how the organization meets the "facts-and-part VI how or more, and if the organization meets the "facts-and-part VI how the organization did not	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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) Public support. Subtract line 5 from line 4. **tion B. Total Support** dar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the businesss is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, organization, check this box and stop here. Total support percentage for 2016 (line 6, column (f) divided by line 11, column (f) and to check the box on line this box and stop here. The organization qualifies as a publicly supported organization of or or organization did not check the box on line this box and stop here. The organization qualifies as a publicly supported organization or more, and if the organization qualifies as a publicly supported organization or more, and if the organization meets the "facts-and-circumstances" te Part VI how the organization meets the "facts-and-circumstances" test organization 10%-facts-and-circumstances test—2015. If the organization did not check a box on line this box and stop here. The organization meets the "facts-and-circumstances" test organization 10% or more, and if the organization meets the "facts-and-circu	dar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants".) Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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). Public support. Subtract line 5 from line 4. **tion B. Total Support** Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, 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 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax organization, check this box and stop here **tion C. Computation of Public Support Percentage** Tublic support percentage from 2015 Schedule A, Part II, line 14 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13 or 16a, and line 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 11 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and s	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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) Public support. Subtract line 5 from line 4. **tion B. Total Support** Amounts from line 4 Argonalist received ton securities loans, erecity organization included gain or loss from the sale of capital assets (Explain in Part VI). Other income from unrelated business arctivities, 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). Gross receipts from related activities, etc. (see instructions) First five years. If the Form 90 is for the organization's first, second, third, fourth, or fifth tax year as a sectior organization, check this box and stop here. The organization of Public Support Percentage Public support percentage from 2015 Schedule A, Part II, line 14 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or motox and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meet	Giffs, grants, contributions, and membership fees received. (Oo not include any "unusual grants.") All 1,137,731 58,093,784 72,885,280 73,422,798 78,428,934 72,885,		

Schedule A (Form 990 or 990-EZ) 2016

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

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

_	ii iiio organization iano te	, quality arras	1551515	ш долон, рлос			
	tion A. Public Support		1		1	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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 from line 6.)						
900	tion B. Total Support						
Calor	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2012	(a) 2014	(4) 2015	(a) 2016	(f) Total
9	Amounts from line 6	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(I) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.) [First five years. If the Form 990 is for the	e organization's f	l first second third	fourth or fifth ta	v vear as a sectio	n 501(c)(3)	
'-	organization, check this box and stop he						▶ □
Sec	tion C. Computation of Public S	Support Perc	entage				
15	Public support percentage for 2016 (line			lumn (f))		15	%
16	Public support percentage from 2015 Sc						%
	tion D. Computation of Investm						
17	Investment income percentage for 2016			: 13, column (f))		17	%
18	Investment income percentage from 201					10	%
19a	33 1/3% support tests—2016. If the org						
	17 is not more than 33 1/3%, check this l						▶ 🗌
b	33 1/3% support tests—2015. If the org		=			=	
	line 18 is not more than 33 1/3%, check	this box and stop	here. The organ	ization qualifies a	s a publicly suppo	orted organization	▶ <u></u>
20	Private foundation. If the organization of	lid not check a bo	ox on line 14, 19a,	or 19b, check th	is box and see ins	structions	▶ □

Supporting Organizations Part IV

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing 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.
- 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 in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
40		
4c		
5a 5b		
5c		_
6		
8		
9a		
9b		
9с		
10a		
10b (Form 990	or 990-	EZ) 2016
(. J	J. J.J.	, _, .

Schedule A (Form 990 or 990-EZ) 2016

Pai	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
-	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
		-		
	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	ļ	
Seci	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part 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? <i>If</i> "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		_		
C +	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations		1	
			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 of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion 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			
		4		
_	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 Part VI 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 tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion 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 instruc	tions).		
·	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	netructi	ane)	
·	The digalization supported a governmental entity. Describe in Fart Vi now you supported a government entity (see in	istructio	Jiis).	
2	Activities Test. Answer (a) and (b) helow	Γ	Yes	Na
	Activities Test. Answer (a) and (b) below. Did substantially all of the ergonization's activities during the tax year directly further the exampt purposes of		162	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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а		20		
L.	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	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 Part VI the role played by the organization in this regard.	3b		

Three Square 30-0396918 Schedule A (Form 990 or 990-EZ) 2016 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 **5** Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4). 8 (B) Current Year **Section B - Minimum Asset Amount** (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. 3 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035. Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1

:1116	ergency temporary reduction (see instructions).	0		
,	Check here if the current year is the organization's first as a non-functionally integrate	ed Ty	pe III supporting organization	on (see
	instructions).			

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2016

Enter 85% of line 1.

Enter greater of line 2 or line 3.

5 Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, Column A)

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

nov temperary reduction (ass instructions)

Par	V Type III Non-Functionally Integrated 509(a)	(3) Supporting Organ	izations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt p	ourposes		
2	Amounts paid to perform activity that directly furthers exempt pur	poses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of	supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
	Excess from 2015			
е	Excess from 2016			/F 000 000 F7\ 0040

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

Part VI	III, line 12; Part IV, S B, lines 1 and 2; Part 3a and 3b; Part V, lin	ection A, lines 1, 2, 3 IV, Section C, line 1 ie 1; Part V, Section	sb, 3c, 4b, 4c, 5 ; Part IV, Section B, line 1e; Part	a, 6, 9a, 9b, 9c, 11a, on D, lines 2 and 3; Pa	I0; Part II, line 17a or 17b; Part I1b, and 11c; Part IV, Section art IV, Section E, lines 1c, 2a, 2b, 6, and 8; and Part V, Section E, structions.)
Part I	I, Line 10 - 0	Other Income	Detail		
Other	income		\$	206,586	
Recycl	ing revenue		\$	83,163	
• · · · · · · · · · · · · · · · · · · ·					

Three Square

30-0396918

Page 8

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below.
► Attach to Form 990 or Form 990-EZ.
► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• 5	ection 501(c)(4), (5), or (6) organizations: Complete Part	III.			
Nam	e of organization				tification number
	Three Square			30-03969	
	t I-A Complete if the organization is exe				zation.
1	Provide a description of the organization's direct and ind	irect political campaign activi	ies in Part IV. (se	e instructions for	
	definition of "political campaign activities")				
	Political campaign activity expenditures (see instructions	*		▶\$	
	Volunteer hours for political campaign activities (see inst				
Pa	t I-B Complete if the organization is exe				
1	Enter the amount of any excise tax incurred by the organ	nization under section 4955		> \$	
2	Enter the amount of any excise tax incurred by organiza	tion managers under section	4955	▶\$	
3	If the organization incurred a section 4955 tax, did it file $$				Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
	t I-C Complete if the organization is exe	-	• •	ection 501(c)(3).	
1	Enter the amount directly expended by the filing organiz	· ·			
	activities			▶\$	
2	Enter the amount of the filing organization's funds contri	buted to other organizations f	or section		
	527 exempt function activities			> \$	
3	Total exempt function expenditures. Add lines 1 and 2. E				
	line 17b			▶\$	
4	Did the filing organization file Form 1120-POL for this year	ear?			Yes No
5	Enter the names, addresses and employer identification	, ,			•
	organization made payments. For each organization liste				
	the amount of political contributions received that were p			•	
	as a separate segregated fund or a political action comm	nittee (PAC). If additional spa	ce is needed, pro	vide information in Pa	rt IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				iulius. Il lione, enter -o	delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(F)					
(5)					
(C)					
(6)					
		l		i	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

reporting section 4911 tax for this year?

P	art II-A Complete if the organiz	ation is exempt under section 501(c)(3)	and filed Form 5768 (election under
	section 501(h)).			
Α	Check ▶ ☐ if the filing organizatio	n belongs to an affiliated group (and list ir	n Part IV each affiliated	group member's
	name, address, EIN, e	expenses, and share of excess lobbying e	xpenditures).	
В	Check ▶ ☐ if the filing organizatio	n checked box A and "limited control" pro	visions apply.	
	Limits on Lobby	ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1		blic opinion (grass roots lobbying)	0	
		egislative body (direct lobbying)	24,250	
		nd 1b)	24,250	
	d Other exempt purpose expenditures	,	80,234,441	
		nes 1c and 1d)	80,258,691	
	f Lobbying nontaxable amount. Enter the am			
	columns.	-	1,000,000	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
	g Grassroots nontaxable amount (enter 25%	of line 1f)	250,000	·
	h Subtract line 1g from line 1a. If zero or less		0	
	i Subtract line 1f from line 1c. If zero or less,		0	
	j If there is an amount other than zero on eitl	ner line 1h or line 1i, did the organization file Form 4	720	

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Le	obbying Expenditu	res During 4-Year	Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	4,885	13,565	11,599	24,250	54,299
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures				0	

Schedule C (Form 990 or 990-EZ) 2016

Yes

During the year, did the filing organization attempt to influence foreign, national, state or local egislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total, Add lines to through 11 If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 If 'Yes,' enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? It lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 7 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 8 Aggrega	or each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed escription of the lobbying activity. 1 During the year, did the filling organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? 3 Did the organization in the fellow organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	Amount ational, state or local we matter or In lines 1c through 1i)? Illative body? In y similar means? In lines section 501(c)(3)? In lines section 501(c)(4), section 501(c)(5), or section In lines 1c through 1i)? In lines 1c through 1i lines 1c	re each "Ves," response on lines 1a through 1i below, provide in Part IV a detailed scription of the lobbying activity. During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i ab Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 ct If "Yes," enter the amount of any tax incurred under section 4912 ct If "Yes," enter the amount of any tax incurred under section 4912 ct If "Yes," enter the amount of any tax incurred under section 4912 ct If "Yes," enter the amount of any tax incurred by organization managers under section 4912 ct If "Yes," enter the amount of any tax incurred a section 4912 tax, did If life Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization agree to carry over lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No.," O	sescription of the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? bif 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 ct if 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 ct if 'Yes,' enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? 3 Did by a substantial organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) onndeductible lobbying and political expenditures (do not include amounts of political expenses for which the sect	lescription of tl	· · · · · · · · · · · · · · · · · · ·	,			,
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Voclunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies demonstrations, seminars, conventions, speeches, lectures, or any similar means? Direct advities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying application adaptive services provide the prior year? 1	1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	ve matter or In lines 1c through 1i)? Ilative body? Iny similar means? In lines 1c through 1i)? In lines 1c through 1i	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i ab Dit the activities in line 1 cause the organization to be not described in section 501(c)(3)? bi If Yes, enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 Int III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members 5 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 De Carroyver from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of	1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mallings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 1 Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? 3 Described to carry over lobbying and political campaign activity expenditures from the prior year? 3 Described to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section \$27(f) tax was paid). a Current year 2 Described to carry over lobbying and political expenditures (do not include amounts of the excess does the organization agree to carry over to the reasonable estimate of nondeductible lobbying and political expenditure next year		the lobbying activity.	Yes		Amo	<u> </u>
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Media advertisements? Media advertisements? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Publications, or published or broadcast statements? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? It III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 Dues, assessments and similar amounts from members Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members 2 a Carryover from last year 2 a Carryover from last year 2 a Carryover from last year 3 and political expenditure next year? 4 b Aggre	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, lines	ve matter or In lines 1c through 1i)? Ilative body? Iny similar means? In lines 1c through 1i)? Ilative body? Iny similar means? In lines 1c through 1i)? In lines 1c through 1i thro	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i ab old the activities in line 1 cause the organization to be not described in section 501(c)(3)? bi if "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 art III-B Complete if the organization in sexempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members 2 c Total b Carryover from last year 2 d Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expe	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? 2art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Ca 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what port	1 During the					
referendum, through the use of: Volunteers? Media advertisements (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred under section 4912 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members 5 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." 2a Carryover from last year 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	In lines 1c through 1i)? Ilative body? In y similar means? In lines 1c through 1i)? In lines 1c through 1i thr	referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? Dues, assessments and similar amounts from members 1 Did the organization agree to carry over lobbying and political expenses for which the section 527(f) tax was paid). 2 Dues, assessments and similar amounts from members 4 Dearyover from last year 2 Dues, assessments and similar amounts from members 5 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 C Total Ag	referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 of If the filing organization incurred as section 4912 at section 4912 at little granization incurred as estion 4912 tax, did it file Form 4720 for this year? 2art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), or section 501(c)(6), or section 501(c)(6), or an if either (a) BOTH Part III-A, lines 1 and 2, are answered "No.," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonabl						
Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Melilings to members, legislators, or the public? Melilings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expensitures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year 2a Carryover from last year 2b Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 Total expenses for which the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure ext year?	a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	lative body? ny similar means? ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No	a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i at Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year Decarpover from last year C Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductibl	a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 2art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Carryover from last year 2 Carryover from last year 4 Carryover from last year 5 Carryover from last year 6 Carryover from last year 7 Cotal 7 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 7 If notices were sent and the amount on line 2 c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expe	•					
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Media advertisements? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total, Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If "He filing organization incurred a section 4912 tax, did it file Form 4720 for this year? If the filing organization incurred as escetion 4912 tax, did it file Form 4720 for this year? If the filing organization make only in-house lobbying expenditures of \$2,000 or less? If III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? If IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). If IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Oursert year Carryover from last year Occurrent year Carryover from last year Occurrent year Carryover from last year Occurrent year	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	lative body? ny similar means? ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No 1 2 3 5 5 5 5 6 5 7 1 8 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 and if the filing organization incurred a section 4912 and if the filing organization incurred a section 4912 and if the filing organization incurred a section 4912 and if the filing organization incurred a section 4912 and if the filing organization incurred a section 4912 and if the organization incurred a section 4912 and if the filing organization incurred a section 4912 and if the organization sexempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section \$27(f) tax was paid). 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politica						
Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Carryover from last year Carryover from last year Ocarryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2 e exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	lative body? ny similar means? ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No	c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i ab Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Dues, assessments and similar amounts from members Section 162(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Mailings to members, legislators, or the public? Mailings to members, legislators, or the public? Forants to other organizations for lobbying purposes? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Nallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 11 A Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 of If "Yes," enter the amount of any tax incurred by organization managers under section 4912 of If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? I were substantially all (90% or more) dues received nondeductible by members? Difference organization make only in-house lobbying expenditures of \$2,000 or less? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Dues, assessments and similar amounts from members Carryover from last year Cournet year Carryover from last year Cournet year Carryover from last year Cotal A gygragate amount reported in section 603(e)(1)(A) notices of nondeductible section 162(e) dues I notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Foratally a political expenditure next year? A gereal amount of lobbying and political expenditures (see instructions						
Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? If III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Discription of the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Occurrent year Carryover from last year Occurrent year Occurrent year Carryover from last year Occurrent year	d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	lative body? ny similar means? ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No	d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i la Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Forants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Total Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year C Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure ext year? 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic						
Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Dues, assessments and similar amounts from members Current year Carryover from last year Ocurrent year Carryover from last year Ocurrent year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues of notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	lative body? ny similar means? ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No	e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Tart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Diant III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)						
Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and fination are section and the amount on line 2 cexceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Datt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, lines	lative body? ny similar means? ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No	f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines to through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Dec. Total 5 Carryover from last year 2 Dec. Total 6 Carryover from last year 2 Dec. Total 7 Carryover from last year (20) Carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 5 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate	e Publications	ns, or published or broadcast statements?				
Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, lines	lative body? ny similar means? ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No	g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover for the reasonable estimate of nondeductible lobbying and political expenditure next year?	g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year Carryover from last year 2 Ca 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount proported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year? 4 Totale excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Ditable organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	f Grants to o	other organizations for lobbying purposes?				
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Carryover from last year	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Tomplete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, lines	ection 501(c)(3)? under section 4912 for this year? section 501(c)(4), section 501(c)(5), or section Yes No No O or less? 2 activity expenditures from the prior year? 3 section 501(c)(4), section 501(c)(5), or section	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Dues, assessments and similar amounts from members Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Carryover from last year C Total Carryover from last year C Total 1	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 a	g Direct conta	tact with legislators, their staffs, government officials, or a legislative body?				
Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	rection 501(c)(3)? Funder section 4912 for this year? Section 501(c)(4), section 501(c)(5), or section The section 501(c)(4), section 501(c)(5), or section Section 501(c)(4), section 501(c)(5), or section The section 501(c)(4), section 501(c)(5), or section	j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Use Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year? 4 Use Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?	j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 ct If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5 Extending the amount of lobbying and political expenditures (see instructions)	h Rallies, der	monstrations, seminars, conventions, speeches, lectures, or any similar means?				
Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Outand Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	rection 501(c)(3)? Funder section 4912 for this year? Section 501(c)(4), section 501(c)(5), or section The section 501(c)(4), section 501(c)(5), or section Section 501(c)(4), section 501(c)(5), or section The section 501(c)(4), section 501(c)(5), or section	j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 2 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)	i Other activi	/ities?				
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III.A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? III.B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III.A, lines 1 and 2, are answered "No," OR (b) Part III.A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Ocarryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	rection 501(c)(3)? Funder section 4912 for this year? Section 501(c)(4), section 501(c)(5), or section The section 501(c)(4), section 501(c)(5), or section The section 501(c)(4), section 501(c)(5), or section Section 501(c)(4), section 501(c)(5), or section	table the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assesments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	j Total. Add l	lines 1c through 1i				
If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues af notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	for this year? section 501(c)(4), section 501(c)(5), or section Yes No	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes N 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assesments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total C Carryover from last year t Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	2a Did the acti	tivities in line 1 cause the organization to be not described in section 501(c)(3)?				
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	for this year? section 501(c)(4), section 501(c)(5), or section Yes No mbers? 1 0 or less? 2 activity expenditures from the prior year? 3 section 501(c)(4), section 501(c)(5), or section	d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? The provided in the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year The provided in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes N Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Orat III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assesments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)						
Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Dues, assessments and similar amounts from members Dues, assessments and similar amounts from members Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	section 501(c)(4), section 501(c)(5), or section Yes Notes in the prior year? Section 501(c)(4), section 501(c)(5), or section	art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? The property of the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues He frotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Name						
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3	501(c)(6). Yes Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	mbers? 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Socion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues I I Ves No Yes (No Yes No	Solicitical expenses for which the section 527(f) tax was paid). Section 162(e) nondeductible lobbying and political expenditures of nondeductible section 162(e) and section 6033(e)(1)(A) notices of nondeductible section 162(e) dues Sec	d If the filing of	organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3	Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	mbers? 1 2 2 activity expenditures from the prior year? 3 section 501(c)(4), section 501(c)(5), or section	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? The provided if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Current year Call Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Yes No. Were substantially all (90% or more) dues received nondeductible by members? 1			tion 501(c)(5), or	section	
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3	1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	mbers? 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Tart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5		501(c)(6).				I. I.
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? SIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	or less? 2 2 activity expenditures from the prior year? 3 3 section 501(c)(4), section 501(c)(5), or section	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Carryover from last year If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Dart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Dues, assessments from the prior year? A special sequence of the organization of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?						Yes N
Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	activity expenditures from the prior year?	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year C Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Carryover from last year In otices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)						
Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line	section 501(c)(4), section 501(c)(5), or section	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year 2 b Carryover from last year 2 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst					
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the orga 3 Did the orga 2 art III-B	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501.	e prior year? tion 501(c)(5), or	2 3 section	line 3
political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4			political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the orga 3 Did the orga Part III-B	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes."	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Current year Carryover from last year Carryover from last year 2b Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4		include amounts of	a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 2b 2c 3 4	a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the orga 3 Did the orga Part III-B	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 2b 2c 3 4			b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the orga 3 Did the orga Part III-B 1 Dues, asse 2 Section 162	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4		29	c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the orga 3 Did the orga 7 art III-B 1 Dues, asse 2 Section 162 political ex	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	c. Total		Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 3 4 5	1 Were subst 2 Did the orga 3 Did the orga 7 art III-B 1 Dues, asse 2 Section 162 political ex a Current year	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		2b	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the orga 3 Did the orga 2 art III-B 1 Dues, asse 2 Section 162 political ex a Current yea b Carryover fi	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		2b 2c	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the orga 3 Did the orga Part III-B 1 Dues, asse 2 Section 162 political ex a Current yea b Carryover fi c Total	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
and political expenditure next year?		2b 2c 2c 3	and political expenditure next year?	and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	1 Were subst 2 Did the org: 3 Did the org: 7 art III-B 1 Dues, asse 2 Section 162 political ex a Current yea b Carryover fi c Total 3 Aggregate a	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
	and political expanditure post year?	tible section 162(e) dues 3 ne 3, what portion of the		5 Taxable amount of lobbying and political expenditures (see instructions)	1 Were subst 2 Did the org: 3 Did the org: 7 art III-B 1 Dues, asse 2 Section 162 political ex a Current yea b Carryover f c Total 3 Aggregate: 4 If notices w	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year e amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
i axable amount of lobbying and political expenditures (see instructions)		zb zc stible section 162(e) dues ate 3, what portion of the ate of nondeductible lobbying	Taxable amount of lobbying and political experiorates (see instructions)		1 Were subst 2 Did the orga 3 Did the orga 3 Did the orga 4 III-B 1 Dues, asse 2 Section 162 political ex a Current yea b Carryover for Total 3 Aggregate a 4 If notices w excess doe	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the es the organization agree to carryover to the reasonable estimate of nondeductible lobbying	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
IV Supplemental Information	5 Taxable amount of lobbying and political expenditures (see instructions) 5	tible section 162(e) dues ate of nondeductible lobbying	art IV Supplemental Information	'art IV Supplemental Information	1 Were subst 2 Did the orga 3 Did the orga 3 Did the orga 4 Dues, asse 2 Section 162 4 political ex 5 Carryover fr 6 Total 7 Aggregate at 8 Aggregate at 9 Excess does 9 and political	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the es the organization agree to carryover to the reasonable estimate of nondeductible lobbying all expenditure next year?	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
	c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying			art IV Supplemental Information	1 Were subst 2 Did the org: 3 Did the org: Part III-B 1 Dues, asse 2 Section 162 political ex a Current year	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P		2 3 section
political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4			political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the organ Did the organ rt III-B	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes."	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4			political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes."	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Current year Carryover from last year Carryover from last year 2b Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4		. Include amounts of	a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 2b 2c 3 4	a Current year b Carryover from last year c Total c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues d If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? d Taxable amount of lobbying and political expenditures (see instructions) 2b 2c 3 4 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Were subst Did the orga Did the orga art III-B Dues, asse	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 2b 2c 3 4	political expenses for which the section 527(f) tax was paid).		b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 2b 2c 3 4			b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Tart III-B Dues, asse Section 162	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4			c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Tart III-B Dues, asse Section 162	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of	e prior year? tion 501(c)(5), or R (b) P	2 3 section	line 3,
Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4		2a	c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B Dues, asse Section 162 political ex	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	b Carryover from last year		c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	C Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B Dues, asse Section 162 political ex a Current year	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	c Total		If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B Dues, asse Section 162 political ex a Current year	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		2b	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Tart III-B Dues, asse Section 162 political ex Current year Carryover fr	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	2b	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Tart III-B Dues, asse Section 162 political ex Current year Carryover fr	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3	2b	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Tart III-B Dues, asse Section 162 political ex Current year Carryover fr	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid).	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		2b 2c	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B Dues, asse Section 162 political ex a Current yea b Carryover fi c Total	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		2b 2c	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B Dues, asse Section 162 political ex a Current yea b Carryover fi c Total	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
and political expenditure next year?		2b 2c 2c 3	and political expenditure next year?	and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Did the orga art III-B Dues, asse Section 162 political ex a Current yea b Carryover for C Total Aggregate a	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	2b 2c 2c 3		Taxable amount of lobbying and political expenditures (see instructions) 5	Were subst Did the orga Till-B Dues, asse Section 162 political ex Current yea Carryover for Total Aggregate a	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
	and nelitical expanditure post year?	tible section 162(e) dues 3 e 3, what portion of the		5 Taxable amount of lobbying and political expenditures (see instructions) 5	Dues, asse Doubtical ex Current yea Curren	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year e amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
	and political expenditure next year?	tible section 162(e) dues as 3, what portion of the ate of nondeductible lobbying	i Lavahla amount of lobbying and nolitical expanditures (see instructions)		Were subst Did the orga Did the orga The subst Dues, asse Section 162 political ex Current yea Current yea Curryover for Total Aggregate a If notices we excess doe	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." The essments and similar amounts from members (as a political expenditures (as a political exp	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
i axable amount of lobbying and political expenditures (see instructions)		zc zc ztible section 162(e) dues zc	Taxable amount of lobbying and political experiorates (see instructions)		Were subst Did the orga Did the orga The subst Dues, asse Section 162 political ex Current yea Current yea Curryover for Total Aggregate a If notices we excess doe	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the es the organization agree to carryover to the reasonable estimate of nondeductible lobbying	e prior year? tion 501(c d "No," O)(5), or R (b) P	2 3 section	line 3,
'a the descriptions required for Part LA line 1: Part LR line 4: Part LC line 5: Part II A (affiliated group liet): Part II A lines 1 and	5 Taxable amount of lobbying and political expenditures (see instructions)	2b 2c stible section 162(e) dues 3 ne 3, what portion of the ate of nondeductible lobbying 4 5		avide the descriptions required for Part LA line 1: Part LR line // Part L() line 6: Part II // (attiliated group list): Dart II // lines 1 and	Were substance Did the organical substance Dues, asseance Dues, asseance Section 162 Political example a Current yeance Current yeance Aggregate and political substance Taxable arrivers	ganization make only in-house lobbying expenditures of \$2,000 or less? ganization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes." essments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). ear from last year e amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the es the organization agree to carryover to the reasonable estimate of nondeductible lobbying all expenditure next year? mount of lobbying and political expenditures (see instructions) Supplemental Information	e prior year? tion 501(c d "No," O)(5), or R (b) P	section art III-A,	line 3,

Schedule C (For	m 990 or 990-EZ) 20	16 Three	Square			30.	<u>-0396918</u>	Page 4
Part IV	m 990 or 990-EZ) 20 Supplement	tal Informatio	n (continue	ed)				
			•	•				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Name of the organization Employer identification number

Inspection

т.	hree Square		30-0396918
	art I Organizations Maintaining Donor Advise	od Funds or Other Similar Funds	
Г	Complete if the organization answered "Yes	s" on Form 990 Part IV line 6	s of Accounts.
	Complete if the organization answered Tes	(a) Donor advised funds	(h) Funda and other accounts
4	Total number at and of year	· · · · · · · · · · · · · · · · · · ·	(b) Funds and other accounts
1	Total number at end of year		<u> </u>
2	Aggregate value of contributions to (during year)	•••	
3	Aggregate value of grants from (during year) Aggregate value at end of year		+
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in wri		
5			□ Vaa □ Na
	funds are the organization's property, subject to the organization Did the organization inform all grantees, donors, and donor advi		
6	only for charitable purposes and not for the benefit of the donor	<u> </u>	
	· ·		
D	conferring impermissible private benefit? art II Conservation Easements.		Tes NO
1 6	Complete if the organization answered "Yes	s" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or education)		mnortant land area
	Protection of natural habitat	Preservation of a certified his	
	Preservation of open space	Freservation of a certified fils	toric structure
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of a	conservation
2	easement on the last day of the tax year.		Held at the End of the Tax Year
•			
a			
b		ure included in (a)	20
۲ C			
d	historia structura listad in the National Devictor		2d
3	Number of conservation easements modified, transferred, relea	end extinguished or terminated by the or	
3	tax year ►	sed, extinguished, or terminated by the or	ganization during the
4	Number of states where property subject to conservation easen	nent is legated	
4			
5	Does the organization have a written policy regarding the period		☐ Yes ☐ No
6	violations, and enforcement of the conservation easements it he Staff and volunteer hours devoted to monitoring, inspecting, har		
0	Stair and volunteer flours devoted to filoritioning, inspecting, flar	iding of violations, and emorcing conserv	ation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	g of violations, and enforcing conservation	easements during the year
'	► \$	g of violations, and emorting conservation	reasements during the year
Q	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170/h)	(4)/B)(i)
Ü			
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation	easements in its revenue and expense st	
3	balance sheet, and include, if applicable, the text of the footnote	•	
	organization's accounting for conservation easements.	to the organizations interior statements	That describes the
Pa	art III Organizations Maintaining Collections o	f Art. Historical Treasures. or O	ther Similar Assets.
	Complete if the organization answered "Yes		
1a	a If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statemer	nt and balance sheet
	works of art, historical treasures, or other similar assets held for		
	public service, provide, in Part XIII, the text of the footnote to its	financial statements that describes these	items.
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement ar	nd balance sheet
	works of art, historical treasures, or other similar assets held for	public exhibition, education, or research i	n furtherance of
	public service, provide the following amounts relating to these it	ems:	
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(") A (:		. .
2	If the organization received or held works of art, historical treasu		
	following amounts required to be reported under SFAS 116 (AS	_	•
а	B		 \$
b	Assets included in Form 990, Part X		
		· · · · ·	

Pa	art III Organizations Maintain	ing Collections	of Art, Historical	Treasures, or O	ther Simil	ar Ass	ets (cor	ntinu	ued)
3	Using the organization's acquisition, according to collection items (check all that apply):	ession, and other reco	ords, check any of the	following that are a s	ignificant use	of its	•		
а	Public exhibition	d 🗌 I	Loan or exchange pro	grams					
b		е 🗌 (Other						
С	Preservation for future generations								
4	Provide a description of the organization XIII.	s collections and expl	ain how they further th	he organization's exe	mpt purpose	in Part			
5	During the year, did the organization soli	cit or receive donation	ns of art, historical trea	asures, or other simila	ar		_		
	assets to be sold to raise funds rather that		s part of the organizat	ion's collection?			Yes		No
Pa	art IV Escrow and Custodial								
	Complete if the organization of the complete if the organization of the complete if the complete if the organization of the organization o	tion answered "Ye	es" on Form 990,	Part IV, line 9, or	reported a	an amo	unt on F	orr	n
1a	Is the organization an agent, trustee, cus	todian or other interm	ediary for contribution	ns or other assets not					
							Yes		No
b	If "Yes," explain the arrangement in Part	XIII and complete the	following table:			ı			
							Amount		
a	Additions during the year				1d				
e f	Distributions during the year				1e				
' 2а	Ending balance Did the organization include an amount of	on Form 990 Part X Ii	ine 21 for escrow or c	custodial account liab		<u>I</u>	Yes		No
	If "Yes," explain the arrangement in Part							Н	
	art V Endowment Funds.		'	•					
	Complete if the organization	tion answered "Ye	es" on Form 990,	Part IV, line 10.					
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three year	rs back	(e) Four ye	ears b	ack
	Beginning of year balance	6,100,244	4,242,625	2,527,484	2,202	2,115	2,00	0,0	000
	Contributions	2,000,000	2,000,000	2,000,000					
С	Net investment earnings, gains, and								
	losses	1,015,555	134,298	-249,819	350	,870	20	2,:	115
	Grants or scholarships								
е	Other expenditures for facilities and	58,310	242,625						
f	programs Administrative expenses	60,820	34,054	35,040	25	5,501			
, ,	End of year balance	8,996,669	6,100,244	4,242,625			2,20	2	115
2	Provide the estimated percentage of the					,			
a	Board designated or quasi-endowment	•	rice (iiiie rg, ceiaiiii (a)) 1101a ao.					
	Permanent endowment ► 71.52 %								
	Temporarily restricted endowment ▶								
	The percentages on lines 2a, 2b, and 2c								
3a	Are there endowment funds not in the po	ssession of the organ	ization that are held a	and administered for t	he		_		
	organization by:							es	No
							3a(i)		X
	(ii) related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the related orga			?			3b		
P 2	Describe in Part XIII the intended uses of art VI Land, Buildings, and Ed		idowment iunas.						
1 6	Complete if the organization		es" on Form 990	Part IV line 11a	See Form	990 F	Part X Iii	ne 1	10
	Description of property	(a) Cost or other b			ccumulated	333,1	(d) Book va		
		(investment)	(othe	r) de	preciation		. ,		
1a	Land		1,10	3,252			1,103	3,2	252
b	Buildings				864,51	7 1	3,995	5,4	72
С	Leasehold improvements								
	Equipment		4,95	8,045 4,	123,48	2	834	Ŀ,5	63
	Other								=
Tota	II. Add lines 1a through 1e. (Column (d) m	ust equal Form 990, F	Part X, column (B), line	e 10c.)	<u></u>	<u> </u>	5,933	3,2	<u> 87</u>

Part VII	Investments—Other Securities.	
	Complete if the organization answered "Ves" on Form 990, Part IV, line 11h, See Form 990, Part X, line 1	13

Complete if the organization answered fies of	ni Fulli 990, Pait IV	, little 11b. See Forth 990, Part A, little 12.
(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
		Cost of end-of-year market value
(1)		
_ (2)		
_ (3)		
_ (4)		
_ (5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	Capital Lease Payable	420,050
(3)	Long-term debt	208,947
(4)	Income taxes payable	53,758
(5)	Refundable Advance	20,240
(6)		
(7)		
(8)		
(9)		
Tota	al. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	702,995

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial S Complete if the organization answered "Yes" on Form	n 990, Part IV,	line 12a.	Retu	
1 Total revenue, gains, and other support per audited financial statements \dots			1	82,760,693
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a	170,325		
b Donated services and use of facilities	2b	112,501		
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII.)	2d	11,853		
e Add lines 2a through 2d			2e	294,679 82,466,014
Subtract line 2e from line 1			3	82,466,01
Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b				
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	00 466 01
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			5	82,466,01
Part XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form		•	er Ke	eturn.
Total expenses and losses per audited financial statements			1	84,835,29
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	112,501		
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d	11,853		
e Add lines 2a through 2d			2e	124,35 84,710,94
Subtract line 2e from line 1			3	84,710,94
Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)				
c Add lines 4s and 4h			4c	
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Part XIII Supplemental Information.	18.)		5	84,710,94
Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Part V, Line 4 - Intended Uses for Endo	owment Fui	nds	bas	sis.
Part X - FIN 48 Footnote We are a not-for-profit organization as the Internal Revenue Code and are gener	describe		lon	501(c)(3) d
related income pursuant to the appropri				
				okan bagad
Code. In the preparation of tax return	ns, tax po	ositions ar	e t	aken based
Code. In the preparation of tax return interpretation of federal, state and lo	ocal incor	me tax laws	3 •	In accorda
	ocal incom	me tax laws	s. s ar	In accordand evaluates

Schedule D (Form 990) 2016 Three Square	30-0396918	Page 5
Part XIII Supplemental Information (continued)		
been identified, or recorded as uncertain	tax positions. Federa	al, state,
and local tax returns generally remain ope	n for examination by	the variou
taxing authorities for a period of three t		
ended June 30, 2017 and 2016, we had unrel	ated business income	irom
catering services, resulting in income tax	expense and liabilit	У•
Part XI, Line 2d - Revenue Amounts Include	d in Financials - Oth	ier
Direct bingo expenses	<u>\$</u>	11,853
Part XII, Line 2d - Expense Amounts Includ	led in Financials - Ot	cher
Direct bingo expenses	\$	11,853

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Three Square					Employer identificat	
Part I Fundraising Activities. Complete				wered "Yes" on For		
Form 990-EZ filers are not required						
1 Indicate whether the organization raised funds through		•				
	e X Solicitation	of no	n-go	vernment grants		
	f X Solicitation	of go	verni	ment grants		
c X Phone solicitations	g Special fur	ndraisi	ng e	vents		
d X In-person solicitations						
2a Did the organization have a written or oral agreement or key employees listed in Form 990, Part VII) or enti	t with any individuaty in connection w	al (incl ith pro	udin fessi	g officers, directors, trus ional fundraising service	tees, s?	X Yes No
b If "Yes," list the 10 highest paid individuals or entities compensated at least \$5,000 by the organization.	(fundraisers) purs	uant t	o agı	reements under which th	ne fundraiser is to be	e
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did raiser custod contro contribu	have ly or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
RKD Alpha Dog		Yes	No			
1 8001 S 13th St						
Lincoln NE 68512	Fundraisir	1	Х	1,255,667	527,005	728,662
2 Gateway Communications 16805 NE Mason Ct						
Portland OR 97230	Fundraisin	1	х	24,991	10,812	14,179
3						
4						
5						
6						
7						
8						
9						
40						
10						
Total			•	1,280,658	537,817	742,841
List all states in which the organization is registered or registration or licensing.			ribut		· ·	

Schedule G (Form 990 or 990-EZ) 2016 Three Square Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

30-0396918

		gross receipts	greater than \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
<u>o</u>			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
Re	ľ	Gross receipts				
		Less: Contributions Gross income (line 1 minus				
		line 2)				
	4	Cash prizes				
	5	Noncash prizes	Noncash prizes			
Direct Expenses	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary	v. Add lines 4 through 9 in colum	nn (d)	•	
D	11	Net income summary. Si	ubtract line 10 from line 3, colum	nn (d) Inswered "Yes" on Form 99		caparted more
	art		on Form 990-EZ, line 6a.			
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
Rev	-	_				
es	1	Gross revenue				
nses		Gross revenue				
t Expenses	2					
Direct Expenses	2	Cash prizes				
	2 3 4	Cash prizes Noncash prizes				
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs	Yes %	Yes %	Yes %	
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor		No	No	
	2 3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary	No No Add lines 2 through 5 in colum	No No	No b	
	2 3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum	No No Add lines 2 through 5 in columnary. Subtract line 7 from line 1	nn (d)	No b	
b 6 Direct	2 3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum	No No Add lines 2 through 5 in column Mary. Subtract line 7 from line 1 The organization conducts gaming	nn (d)	No	Yes N
9 a b	2 3 4 5 6 7 8 En ls t lf " We	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ther the state(s) in which the organization licensed to tho," explain:	No No Add lines 2 through 5 in column Mary. Subtract line 7 from line 1 De organization conducts gaming to conduct gaming activities in e	nn (d) , column (d) g activities:	No	Yes N
Direct Direct	2 3 4 5 6 7 8 En ls t lf " We	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum nter the state(s) in which the organization licensed to "No," explain:	No No Add lines 2 through 5 in column Mary. Subtract line 7 from line 1 De organization conducts gaming to conduct gaming activities in e	nn (d) , column (d) g activities: each of these states?	No	Yes N

che	edule G (Form 990 or 990-EZ) 2016		<u> 30-039691</u>	.8	Page 3
1		nonmembers?		Yes	s No
	Is the organization a grantor, beneficiary or trustee of	a trust, or a member of a partnership or other entity		_	
	formed to administer charitable gaming?			Yes	s No
3	Indicate the percentage of gaming activity conducted				
а			13a		%
b	An outside facility		13b	-	%
	Enter the name and address of the person who prepa	ares the organization's gaming/special events books and			
	records:				
	Name ▶				
	Address ▶				
ia	Does the organization have a contract with a third pa				
	revenue?			Yes	S No
b	If "Yes," enter the amount of gaming revenue receive	d by the organization ▶\$ and	I the		
	amount of gaming revenue retained by the third party	/ ▶ \$			
С	If "Yes," enter name and address of the third party:				
	Name ▶				
	Address ▶				
;	Gaming manager information:				
	Name ▶				
	Gaming manager compensation ▶\$				
	Description of services provided ▶				
	Director/officer Employee	Independent contractor			
7	Mandatory distributions:				
	Is the organization required under state law to make	charitable distributions from the gaming proceeds to			
u	retain the state gaming license?			Yes	s No
h		e law to be distributed to other exempt organizations or			,
	spent in the organization's own exempt activities duri	·			
ar		e the explanations required by Part I, line 2b,	columns (iii) ar	nd (v). s	ınd
u.		6, and 17b, as applicable. Also provide any a			ii i G
	See instructions	ro, and rrb, as applicable. Also provide any t	additional inition	iddon.	
را	h G Part T Line 2h Col	(v) - Fundraising vs. Reimbu	irgement E	vnlar	natio
	D Alpha Dog				
771	as maid to fundantesa				
٠,					
	towar Communications				
	og poid to fundroider				
=	es paid to fundraiser				

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

Three Square Square 30-0396918

General Information on Grants and Assistance

 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 											X Yes	No
Part II Grants and Oth	er A	ssistance to [Domestic Orga	anizatior	ns and Domestic han \$5,000. Part	Governments.					ered "Yes" on Fo	rm
1 (a) Name and address of organization			(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method	d of valuation	(g) Description of		(h) Purpose of grant	
or government			(if applicable)	grant	cash assistance	0	IV, appraisal, ther)	noncash assistance		or assistance		
(1) Acelero Learning He	ad	Start										
4366 W Cheyenne										Food	Bank	
Las Vegas	NV	89106	32-0285851	501c3		627,029	Ave	cost	Food			
(2) Adopt A Rescued Pet 422 E Ranch Rd	:									Food	Bank	
Amargosa	NV	89020	88-0487028	501c3		5,742	Ave	cost	Food			
(3) Apostolic Assembly PO Box 365001										Food	bank	
			95-6087955	501c3		614,344	Ave	cost	Food			
(4) Balm of Gilead Glob PO Box 73245			In							Food	Bank	
Las Vegas	NV	89170	73-6109354	501c3		259,150	Ave	cost	Food			
(5) Bethesda COGIC 3445 W Craig Rd										Food	Bank	
N Las Vegas	NV	89036	23-7002419	501c3		6,966	Ave	cost	Food			
(6) Blind Center of Nev 1001 N Bruce St			00 (005006			41 505			_ ,	Food	Bank	
	NV	89101	88-6005096	20TG3		41,727	Ave	cost	Food			
(7) Blood of the Lamb 1103 N Nellis Blvd.			00 0415014	F01 - 2		400 000		G	7 4	Food	bank	
Las Vegas		89110	88-0417814	20TG3		480,888	Ave	Cost	Food			
(8) Boys and Girls Club P.O. Box 26689										Food	bank	
Las Vegas	NV	89126	88-0093150	501c3		84,137	Ave	Cost	Food			
(9) Boys Town 821 Mojave Rd									_	Food	bank	
Las Vegas			88-0417814			17,957	Ave	cost	Food	<u> </u>		
2 Enter total number of section 53 Enter total number of other org				sted in the	line 1 table					•	186	

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (d) Amount of cash (f) Method of valuation (a) Name and address of organization (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant section book, FMV, appraisal, cash assistance or assistance or government grant noncash assistance other) if applicable) (1) Brown Bag Ministry First Pres. 1515 W Charleston Blvd Food bank Las Vegas NV 89102 23-2032710 501c3 7,240 Ave cost Food (2) C3 Church 501 North Mojave Road Food Bank 20-0692977 501c3 Las Vegas NV 89101 371,269 Ave Cost Food (3) Caliente Senior Citizens PO Box 508 Food Bank 94-3015900 501c3 1,155,189 Ave Cost Food Panaca NV 89042 (4) Calvary Chapel Spring Valley 7175 W. Oguendo Food Bank 88-0218925 501c3 25,167 Ave Cost Food Las Vegas NV 89113 (5) Calvary Downtown Outreach PO Box 127 Food Bank 32-0051365 501c3 466,706 Ave Cost Las Vegas NV 89125 Food (6) Care and Share Food Bank for So CO 2605 Preamble Point Food Bank Colorado Springs CO 80915 84-0731930 501c3 113,417 Ave Cost Food (7) Casa de Luz 2412 Tam Drive Food Bank 91-2005503 501c3 Las Vegas NV 89102 332,522 Ave Cost Food (8) Catholic Charities 1501 Las Vegas Boulevard North Food Bank NV 89101 88-0059425 501c3 2,890,636 Ave Cost Las Vegas Food (9) Central Christian Church 1001 New Beginnings Drive Food Bank Henderson NV 89011 88-0118790 501c3 243,827 Ave Cost Food 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (d) Amount of cash (f) Method of valuation (a) Name and address of organization (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant section book, FMV, appraisal, cash assistance or assistance or government grant noncash assistance other) if applicable) (1) Centro de Adoracion 2900 East Patrick Lane #7 Food Bank Las Vegas NV 89120 54-2158603 501c3 239,288 Ave Cost Food (2) Christ Ambassadors Church 2270 Losee Rd Food Bank 213,404 Ave Cost N. Las Vegas NV 89030 |45-3839346| 501c3 Food (3) Christian Center PO Box 60215 Food Bank Boulder City 95-1684062 501c3 54,500 Ave Cost Food NV 89006 (4) CityReach Network - LV East 3390 S Sandhill Food Bank Las Vegas 45-3481443 501c3 175,545 Ave cost NV 89121 Food (5) College Park Baptist Church 2101 East Owens Ave. Food Bank 62-0535346 501c3 514,986 Ave Cost Las Vegas NV 89030 Food (6) Colorado River Food Bank 240 E. Laughlin Civic Dr Food Bank Laughlin NV 89029 88-0345703 501c3 894,825 Ave Cost Food (7) Communitites In Schools 8350 West Sahara Ave. Suite 110 Food Bank NV 89117 Las Vegas 88-0292094 501c3 60,741 Ave Cost Food (8) Community Baptist Church 245 E. Foster Ave. Food Bank 88-0173406 501c3 495,693 Ave Cost Henderson NV 89011 Food (9) Community Lutheran Church 3720 East Tropicana Ave. Food Bank NV 89121 88-0116459 501c3 62,000 Ave Cost Food Las Vegas 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization

Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (d) Amount of cash (f) Method of valuation (a) Name and address of organization (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant section book, FMV, appraisal, cash assistance or assistance or government grant noncash assistance other) if applicable) (1) Coordinated Living of Southern NV 6021 S Fort Apache Rd Food Bank Las Vegas NV 89148 46-1525782 501c3 523,948 Ave cost Food (2) Covenant of Love 1100 N. Martin Luther King Blvd Food Bank NV 89106 554,384 Ave Cost Las Vegas |01-0868265| 501c3 Food (3) Create A Change Now 2251 N Rampart Blvd. #347 Food Bank 36-4662192 501c3 333,599 Ave Cost Food Las Vegas NV 89128 (4) East Valley Family Services 1830 E Sahara Ave. Ste. 101 Food Bank NV 89104 90-0183363 501c3 130,965 Ave Cost Food Las Vegas (5) Easter Seals Southern Nevada 6200 West Oakey Blvd, Food Bank 94-2815686 501C3 36,572 Ave Cost Las Vegas NV 89146 Food (6) Emergency Aid of Boulder City PO Box 60673 Food Bank 491,914 Ave Cost Boulder City NV 89006 94-2772532 501c3 Food (7) Epic Church 8755 W Warm Springs #105 Food Bank Las Vegas NV 89148 44-0577787 501c3 154,607 Ave cost Food (8) Epicenter on the Parkway 2000 S Maryland Pkwy, Ste. 2 Food Bank NV 89104 20-1943208 501c3 401,293 Ave Cost Las Vegas Food (9) Expertise, Inc. 1911 Stella Lake St Food Bank NV 89106 88-0451057 501c3 139,407 Ave Cost Food Las Vegas 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization Three Square 30-0396918

Part I General Information on Grants a	<u>nd Assistance</u>)						
 Does the organization maintain records to substantiat the selection criteria used to award the grants or assis Describe in Part IV the organization's procedures for 	e the amount of the stance?	e grants or	r assistance, the grant	ees' eligibility for the	grants o	r assistar	nce, and	Yes No
Part II Grants and Other Assistance to I	Domestic Ora	anizatio	ns and Domestic	Governments	Comple	ete if the	e organization	answered "Ves" on Form
990, Part IV, line 21, for any recipie								
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant		(f) Method (book, FM)	of valuation V, appraisal, her)		(h) Purpose of grant or assistance
(1) Faith Fellowship Foursquare		(п аррпсавіс)	9		OI.	nci)		
2190 N. Blagg Rd.								Food Bank
Pahrump NV 89060	95-1684062	501c3		105,988	Ave	Cost	Food	
(2) Family Worship Center								+
4000 Spring Rd								Food Bank
Las Vegas NV 89108	62-0484177	501c3		485,928	Ave	Cost	Food	
(3) FBC of Indian Springs								1
PO Box 505								Food Bank
Indian Springs NV 89018	62-0535346	501c3		7,236	Ave	cost	Food	
(4) First AME				•				
2446 Revere Street								Food Bank
North Las Vegas NV 89030	88-0390053	501c3		1,644,824	Ave	Cost	Food	
(5) First Baptist Church of Las Vegas	8							
4400 Oakey Blvd								Food Bank
Las Vegas NV 89102	62-0535346	501c3		56,855	Ave	Cost	Food	
(6) FISH Emergency Assistance								
2120 Revere St.								Food Bank
N. Las Vegas NV 89030	88-6021870	501c3		29,005	Ave	Cost	Food	
(7) Food Bank of Northern Nevada								
550 Italy Dr								Food Bank
McCarran NV 89434	94-2924979	501c3		88,438	Ave	Cost	Food	
(8) Fountain of Hope AME Church								
2955 E Russell Rd.								Food Bank
Las Vegas NV 89120	81-0578416	501c3		39,793	Ave	Cost	Food	
(9) Freedom House Sober Living, Inc								
3852 Palos Verdes St								Food Bank
Las Vegas NV 89119	27-3493596	501c3		114,936	Ave	Cost	Food	
2 Enter total number of section 501(c)(3) and government	ent organizations li	sted in the	line 1 table					
3 Enter total number of other organizations listed in the	line 1 table							•

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (d) Amount of cash (f) Method of valuation (a) Name and address of organization (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant section book, FMV, appraisal, cash assistance or government grant or assistance noncash assistance other) if applicable) (1) Fresh Start Baptist Church PO Box 35502 Food Bank Las Vegas NV 89143 |88-0491395| 501c3 84,251 Ave Cost Food (2) Frontier Southern Baptist PO Box 365092 Food Bank N. Las Vegas 552,755 Ave Cost NV 89036 62-0535346 501c3 Food (3) Gay and Lesbian Community Center 401 S. Maryland Pkwy Food Bank 94-3192750 501c3 18,672 Ave Cost Food Las Vegas NV 89101 (4) Gethsemani Missionary Baptist 1490 E. University Ave. Food Bank Las Vegas NV 89119 62-0535346 501c3 406,208 Ave Cost Food (5) Giving Life Ministries 416 Perlite Way Food Bank 132,894 Ave Cost 73-0748663 501c3 Henderson NV 89015 Food (6) God's Groceries Food Ministry 101 S. Rancho Drive Food Bank Las Vegas NV 89106 95-6134975 501c3 83,259 Ave Cost Food (7) Gospel Lightouse Church 5216 Delmonte Ave. Food Bank 700,537 Ave Cost Las Vegas NV 89146 88-0268938 501c3 Food (8) Grace and Mercy Human Services 872 Blankenship Ave. Food Bank NV 89106 43-2099408 501c3 68,982 Ave Cost Las Vegas Food (9) Grace City Church 2121 E. Tropicana Ave. Food Bank 62-0535346 501c3 698,895 Ave Cost Food Las Vegas NV 89119 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047
2016

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (f) Method of valuation (a) Name and address of organization (d) Amount of cash (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant book, FMV, appraisal, section or government grant cash assistance or assistance noncash assistance other) if applicable) (1) Grace Immanuel Missionary PO Box 270399 Food Bank Las Vegas NV 89127 88-0194684 501c3 298,743 Ave Cost Food (2) Grapevine Fellowship 2323 S Nellis Blvd Food Bank 95-1684062 501c3 Las Vegas NV 89104 482,270 Ave Cost Food (3) Greater Most High Church 5812 Ripple Creek Food Bank 23-7002419 501c3 37,060 Ave Cost Food North Las Vegas NV 89031 (4) Greater New Jerusalem 1100 North D Street Food Bank Las Vegas NV 89106 88-0204601 501c3 1,674,517 Ave Cost Food (5) Harvesters Community Food Network 3801 Topping Ave. Food Bank Kansas City 43-1208665 501c3 298,612 Ave Cost MO 64129 Food (6) HELP of Southern Nevada 1640 East Flamingo Rd. #100 Food Bank Las Vegas NV 89117 88-0108496 501c3 77,629 Ave Cost Food (7) HELP USA 1455 N Main St Food Bank Las Vegas NV 89101 13-3922973 501c3 7,551 Ave Cost Food (8) Helping Hands of NLV 3640 N 5th St Ste 130 Food Bank 88-0395530 501c3 1,874,751 Ave Cost N. Las Vegas Food NV 89030 (9) Helping Hands of Vegas Valley 2320 Paseo del Prado B-112 Food Bank NV 89102 88-0466726 501c3 59,368 Ave cost Food Las Vegas 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Three Square						3	0-0396918
Part I General Information on Grants a	nd Assistance)					
 Does the organization maintain records to substantia the selection criteria used to award the grants or assi Describe in Part IV the organization's procedures for 	stance? monitoring the use	of grant fu	nds in the United Stat	tes.	- 		
Part II Grants and Other Assistance to 990, Part IV, line 21, for any recipie							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Henderson Presbyterian Church PO Box 91346 Henderson NV 89009	23-6393377	501.43		6 975	Ave cost	Food	Food Bank
(2) Highland Hills Baptist Church 615 College Dr	23-0393377	30103		0,073	Ave Cost	Food	Food Bank
Henderson NV 89002 (3) His Hands Ministries	62-0535346	501c3		134,727	Ave Cost	Food	
2218 Toiyabe St Las Vegas NV 89156	20-1456061	501c3		55,910	Ave Cost	Food	Food Bank
(4) Holy Family Catholic Church 4490 Mountan Vista St Las Vegas NV 89121	53-0196617	501c3		40,274	Ave Cost	Food	Food Bank
(5) Hope for the People 433 Max Ct						7	Food Bank
Henderson NV 89011 (6) HopeLink 178 Westminster Way	81-4554188	501C3		94,068	Ave cost	Food	Food Bank
Henderson NV 89015 (7) I Have A Dream Foundation	94-3202139	501c3		253,574	Ave Cost	Food	
6841 S. Eastern Ave., Ste 103 Las Vegas NV 89119	13-3355315	501c3		154,866	Ave Cost	Food	Food Bank
(8) Iglesia Ev Casa de Dios 3012 East Saint Louis Ave Las Vegas NV 89104	38-3748684	501c3		179,498	Ave Cost	Food	Food Bank
(9) International Church of Las Vega 8100 Westcliff Dr Las Vegas NV 89145	s 88-0233607	501c3		677,513	Ave Cost	Food	Food Bank
 Enter total number of section 501(c)(3) and government Enter total number of other organizations listed in the 	ent organizations li		line 1 table				

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 30-0396918 Three Square

Part I General Information on Grants a	nd Assistance)					
Does the organization maintain records to substantia the selection criteria used to award the grants or assi	stance?				_		Yes No
2 Describe in Part IV the organization's procedures for	monitoring the use	of grant fu	nds in the United Stat	tes.			
Part II Grants and Other Assistance to							
990, Part IV, line 21, for any recipie	ent that receive		han \$5,000. Part	•			<u>eded.</u>
 (a) Name and address of organization 	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government		(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1) Intouch Youth Services Inc							
5185 Camino Al Norte							Food Bank
N Las Vegas NV 89031	46-5184308	501c3		47,235	Ave cost	Food	
(2) Israelite Church of God							
1285 Miller Ave.							Food Bank
Las Vegas NV 89106	23-7002419	501c3		62,294	Ave Cost	Food	
(3) Jewish Family Services							
4794 S. Eastern Ave							Food Bank
Las Vegas NV 89119	88-0142948	501c3		61,507	Ave Cost	Food	
(4) Joy Divine Community Church							
151 Humahucca St, Unit 6							Food Bank
Pahrump NV 89060	26-4691118	501c3		9,150	Ave cost	Food	
(5) Jude 22							
530 S. 9th St							Food Bank
Las Vegas NV 89101	88-0417094	501c3		251,477	Ave Cost	Food	
(6) Keeping Youth Educated, Inc							
1380 E Silverado Ranch Blvd.							Food Bank
Las Vegas NV 89183	68-0573791	501c3		359,330	Ave Cost	Food	
(7) Las Vegas Rescue Mission							
480 W. Bonanza Rd.							Food Bank
Las Vegas NV 89106	23-7222330	501c3		132,292	Ave Cost	Food	
(8) Life Springs Christian Church							
2075 E Warm Springs Rd.							Food Bank
Las Vegas NV 89119	88-0217908	501c3		14,076	Ave Cost	Food	
(9) Lighthouse Charities							
3435 W Cheyenne Blvd							Food Bank
N Las Vegas NV 89032	47-5623629	501c3		104,663	Ave cost	Food	
2 Enter total number of section 501(c)(3) and government	ent organizations li	sted in the	line 1 table				•
3 Enter total number of other organizations listed in the	line 1 table						•

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 30-0396918 Three Square

Part I General Information on Grant	<u>s and Assistance</u>									
1 Does the organization maintain records to substa	ntiate the amount of th	e grants or	assistance, the grant	ees' eligibility for the	grants	or assistar	nce, and			
the selection criteria used to award the grants or	assistance?	of grant fu		· · · · · · · · · · · · · · · · · · ·					Yes	No
2 Describe in Part IV the organization's procedures Part II Grants and Other Assistance	to Domestic Oras	nizatio	ne and Domestic	Governments	Comp	lete if the	e organization	answe	red "Ves" c	n Form
990, Part IV, line 21, for any red	cipient that receive	d more t	han \$5.000. Part	Il can be duplicat	ed if a	additiona	l space is ne	eded.	cu ics o	,,,,,
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Metho	od of valuation	(a) Description of		(h) Purpose of g	rant
or government	(2) =	section (if applicable)	grant	cash assistance	(book, FI	MV, appraisal, other)	noncash assistance	,	or assistance	
(1) Live-Right Congregation		(п аррпсавіс)	<u> </u>		,	outery				
1312 Melissa St.								Food	Bank	
Las Vegas NV 89101	27-0586677	501c3		56,575	Ave	Cost	Food			
(2) Living Grace Home				_						
PO Box 96991								Food 1	Bank	
Las Vegas NV 89193	26-3911446	501c3		12,228	Ave	Cost	Food			
(3) Living Word Ministry										
976 Hassel Ave.								Food 1	Bank	
Las Vegas NV 89106	88-0467512	501c3		65,414	Ave	Cost	Food			
(4) Lord of Harvest										
5818 Spring Mountain Rd.								Food 1	Bank	
Las Vegas NV 89146	44-0577787	501c3		487,830	Ave	Cost	Food			
(5) Lutheran Social Services										
73 Spectrum Blvd.								Food 1	Bank	
Las Vegas NV 89101	86-0845241	501c3		1,221,828	Ave	Cost	Food			
(6) Macedonia Outreach (MOSES)										
2600 Clayton St								Food 1	Bank	
N. Las Vegas NV 89032	26-1201390	501c3		1,150,038	Ave	Cost	Food			
(7) Maranatha Spanish SDA								_	_	
PO Box 336658					_			Food 1	Bank	
N. Las Vegas NV 89033	52-0643036	501c3		1,329,473	Ave	Cost	Food			
(8) MLK Senior Center LVCCUL										
2420 N Martin Luther King Blvd		E01 0		T.CO. 040	_	a .	_ ,	Food 1	Bank	
N. Las Vegas NV 89032	20-0873314	501c3		769,048	Ave	Cost	Food			
(9) Moments of Blessing									D 1-	
5225 Meikle Ln		E01 ~ 2		204 270	3	Coat	Bood	Food 1	вапк	
Las Vegas NV 89156	42-1549597		I	294,279	Ave	COST	rood			
2 Enter total number of section 501(c)(3) and gover	=	sied in the	iiile i table					💆 .		

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2016**

Open to Public Inspection

Employer identification number Name of the organization Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (d) Amount of cash (f) Method of valuation (a) Name and address of organization (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant book, FMV, appraisal, section cash assistance or assistance or government grant noncash assistance other) if applicable) (1) Mountain View Church SDA 6001 W. Oakey Blvd Food Bank Las Vegas NV 89146 52-0643036 501c3 13,967 Ave Cost Food (2) Mt Liberty Baptist Church 330 North 9th Street Food Bank Las Vegas NV 89101 88-0447301 501c3 607,145 Ave Cost Food (3) My Father's House 3910 E Patrick Lane Food Bank NV 89120 94-2674987 501c3 352,771 Ave Cost Food Las Vegas (4) NACF Food Bank 610 Belrose St Food Bank NV 89107 88-0510687 501c3 46,364 Ave Cost Food Las Vegas (5) Neighborhood Housing Services of SN 1849 Civic Center Drive Food Bank 88-0285930 501c3 7,882 Ave Cost N. Las Vegas NV 89030 Food (6) Nellis Baptist Church /FISH PO Box 364029 Food Bank N. Las Vegas NV 89036 62-0535346 501c3 263,384 Ave Cost Food (7) Nevada Community Enrich Prog. 2550 University Ave. W. Food Bank 141,117 Ave Cost St. Paul MN 55114 41-1330242 501c3 Food (8) Nevada HAND, Inc 295 E Warm Springs Rd, Ste 101 Food Bank NV 89119 84-1247057 501c3 33,717 Ave cost Las Vegas Food (9) Nevada Senior Services 901 N Jones Blvd. Food Bank NV 89108 88-0206284 501c3 9,679 Ave Cost Food Las Vegas 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 30-0396918 Three Square

Part I General Information on	Grants and Assistance	e				•	
 Does the organization maintain records the selection criteria used to award the goal Describe in Part IV the organization's properties. 	rants or assistance?				~		Yes No
Part II Grants and Other Assis	stance to Domestic Or	ganizatio	ns and Domestic	Governments.	Complete if the	e organizatior	answered "Yes" on Form
990, Part IV, line 21, for	any recipient that receiv	ed more t	<u>han \$5,000. Part</u>				eded.
1 (a) Name and address of organization or government	ion (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) New Beginning Ministries							
2314 E. Cheyenne Ave							Food Bank
N. Las Vegas NV 89	27-355288	1 501c3		41,055	Ave Cost	Food	
(2) New Hope Assembly of God PO Box 1694		7 501 - 2		F 7F0	3	To a d	Food Bank
Tonopah NV 89		7 50163		5,759	Ave cost	Food	
(3) Northeast Louisiana Food 4600 Central Avenue Monroe LA 71		0 501.52		20 225	Ave Cost	Food	Food Bank
		9 30103		39,233	Ave Cost	FOOd	
(4) Oasis Outreach Worship Ce PO Box 1150 Pahrump NV 89		7 501 43		166 360	Ave Cost	Food	Food Bank
(5) Our Savior's Church	08-000033	7 30163		100,300	Ave Cost	FOOd	
PO Box 91449 Henderson NV 89	43-065811	0 501-3		2 779 162	Arra Coat	Bood	Food Bank
		8 20TG3		2,778,162	Ave Cost	Food	
(6) Pahrump New Hope Felloswh 781 West St.		0 501 - 2		1 022 050	3 G	n	Food Bank
Pahrump NV 89	9048 95-168406	2 501C3		1,233,059	Ave Cost	Food	
<pre>(7) PAL Animal Sanctuary 4155 N Rancho Dr, Ste 150 Las Vegas NV 89</pre>		3 501c3		39,385	Ave cost	Food	Food Bank
(8) Palms Pantry							
1312 Melissa St.							Food Bank
Las Vegas NV 89	9101 47-193841	5 501c3		114,707	Ave Cost	Food	
(9) Paradise S.D,A Church 4575 Sandhill Rd.							Food Bank
Las Vegas NV 89	52-064303	6 501c3		155,511	Ave Cost	Food	FOOG BAIIK
2 Enter total number of section 501(c)(3) a3 Enter total number of other organizations	•	listed in the	line 1 table				<u>.</u>

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (d) Amount of cash (f) Method of valuation (a) Name and address of organization (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant book, FMV, appraisal, section cash assistance or government grant or assistance noncash assistance other) if applicable) (1) Pentecostal Temple Church Food Bank 1117 F. St Las Vegas NV 89106 88-0277341 501c3 18,616 Ave Cost Food (2) Portals to Glory Church of God 2301 Comstock Dr. Food Bank N. Las Vegas 73-1667956 501c3 NV 89032 30,087 Ave Cost Food (3) Prog. Pilgrims Fellowship PO Box 42666 Food Bank 14-1844048 501c3 994,396 Ave Cost Food Las Vegas NV 89116 (4) Project 150 3600 N Rancho Dr Food Bank NV 89130 45-6645161 501c3 165,330 Ave Cost Food Las Vegas (5) Project 4 Humanity 5000 W Oakey Blvd Food bank 47-4711892 501c3 136,513 Ave cost Las Vegas NV 89146 Food (6) R.A.M Food Bank 911 G St Las Vegas NV 89106 88-0351437 501c3 344,883 Ave Cost Food (7) Royal Outreach Ministry 7381 Prairie Falcon Rd. Food Bank Las Vegas NV 89128 27-3769108 501c3 12,960 Ave Cost Food (8) S.A.F.E. House Inc. 921 American Pacific Dr. Food Bank Henderson NV 89014 88-0314066 501c3 57,252 Ave Cost Food (9) Safe Nest T.A.D.C. PO Box 43264 Food bank NV 89116 94-2411883 501c3 10,100 Ave cost Food Las Vegas 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization

Three	square						3	<u> </u>	969T8	
Part I General Inform	nation on Grants a	nd Assistance	}							
Does the organization maintainte the selection criteria used toDescribe in Part IV the organization	award the grants or assi nization's procedures for	stance? monitoring the use	of grant fu	nds in the United Stat	tes.	-			Yes	☐ No
	her Assistance to ne 21, for any recipion								ered "Yes" on	Form
1 (a) Name and address or government		(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance		(h) Purpose of grar or assistance	nt
(1) Salvation Army PO Box 28369								Food	Bank	
Las Vegas	NV 89126	94-1156347	501c3		2,319,298	Ave Cost	Food			
(2) Samaritan House, I 1001 North 4th St								Food	Bank	
Las Vegas	NV 89101	88-0096054	501c3		16,882	Ave Cost	Food			
(3) Samoan independent 3434 Kier Bldg 6								Food	Bank	
N. Las Vegas	NV 89030	95-4673770	501c3		42,122	Ave Cost	Food			
(4) Sandy Valley Food 777 W Quartz		00 0242206	F01 - 2		CEE	Jana Garat	77	Food	Bank	
Sandy Vally (5) Sathya Sai Baba Ce	NV 89019	88-0343296	20163		055,580	Ave Cost	Food	+		
3853 Climning Rose	st.							Food	Bank	
Las Vegas	NV 89147	46-4261275	501c3		189,513	Ave Cost	Food			
(6) Second Baptist 500 W. Madison Las Vegas	NV 89106	13-5563018	501c3		419.059	Ave Cost	Food	Food	Bank	
(7) Senior Center of B 813 Arizona Ave	Soulder City							Food	Bank	
Boulder City	NV 89005	94-2928685	501c3		7,597	Ave cost	Food			
(8) Senior Citizens of 575 S Hwy 95 Searchlight	Searchlight NV 89046	94-2451853	501.03		5 482	Ave cost	Food	Food	Bank	
(9) Silver State Housi	ng	71 2131033	30103		3,402	1110 0050	1 000			
2655 S. Rainbow Bl Las Veags	vd. NV 89146	88-0438406	501c3		675,194	Ave Cost	Food	Food	Bank	
2 Enter total number of section3 Enter total number of other o		_	sted in the	line 1 table						

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 30-0396918 Three Square

Part i General Information on Grants at	nd Assistance	1					
Does the organization maintain records to substantiat the selection criteria used to award the grants or assis	e the amount of th	e grants o	r assistance, the grant			nce, and	Yes No
2 Describe in Part IV the organization's procedures for	monitoring the use	of grant fu	unds in the United Stat	es.			
Part II Grants and Other Assistance to I					Complete if th	e organizatior	n answered "Yes" on Form
990, Part IV, line 21, for any recipie	ent that receive	d more t	han \$5,000. Part	II can be duplicat	ted if additiona	al space is nee	eded.
1 (a) Name and address of organization	(b) EIN	(c) IRC	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government	` '	section (if applicable)		cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1) Society of St. Stephen		(=	0		2		
6151 W. Charleston Blvd.							Food Bank
Las Vegas NV 89146	95-3954544	501c3		281,651	Ave Cost	Food	
(2) Society of St. Vincent							
204 S. Boulder Hwy							Food Bank
Henderson NV 89015	13-5562362	501c3		60,486	Ave Cost	Food	
(3) Spread the Word Nevada				-			
1065 American Pacific Dr Suite 1	0						Food Bank
Henderson NV 89074	22-3829041	501c3		23,858	Ave Cost	Food	
(4) St. Elizabeth Ann Seton Catholic	Ch						
1811 Pueblo Vista Drive							Food Bank
Las Vegas NV 89128	53-0196617	501c3		423,654	Ave Cost	Food	
(5) St. John Neumann Catholic Church							
2575 W. El Campo Grande Ave.							Food Bank
N. Las Vegas NV 89031	53-0196617	501c3		353,300	Ave Cost	Food	
(6) St. Joseph's							
131 N 9th St.							Food Bank
Las Vegas NV 89101	94-2855162	501c3		317,987	Ave Cost	Food	
(7) St. Jude's Women's Auxiliary, Inc	9						
PO Box 42008							Food Bank
Las Vegas NV 89116	23-7112903	501c3		78,390	Ave cost	Food	
(8) St. Mary's Food Bank							
2831 N 31St Ave.							Food Bank
Phoenix AZ 85009	23-7353532	501c3		128,546	Ave Cost	Food	
(9) St. Theresa HIV Outreach Ctr							
PO Box 90625							Food bank
Henderson NV 89009-0625	53-0196617	501c3		3,626,985	Ave Cost	Food	
2 Enter total number of section 501(c)(3) and government	ent organizations li	sted in the	line 1 table				>
3 Enter total number of other organizations listed in the							>

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (f) Method of valuation (a) Name and address of organization (d) Amount of cash (e) Amount of non-1 (b) EIN (a) Description of (h) Purpose of grant book, FMV, appraisal, section or government grant cash assistance or assistance noncash assistance other) if applicable) (1) Teen Challenge of Nevada PO Box 1136 Food Bank Sparks NV 89432 |88-0381800| 501c3 13,919 Ave Cost Food (2) Tees House 3490 Scott Robinson Blvd Apt 1017 Food Bank N Las Vegas NV 89032 81-4554188 501c3 140,879 Ave cost Food (3) Templo Macdeonia ICIAR USA 825 Royal Moon Ave. Food Bank NV 89123 06-1835772 501c3 Las Vegas 171,170 Ave Cost Food (4) The Champion Center 3900 East Bonanza Rd. Food Bank NV 89110 44-0577787 501c3 265,622 Ave Cost Food Las Vegas (5) The Church LV 3051 W. Horizon Ridge Pkwy Food Bank NV 89052 |91-1766582| 501c3 348,946 Ave Cost Henderson Food (6) The Fawn Residence 3870 Willowview Ct. Food Bank Las Vegas NV 89147 20-0833777 501c3 23,448 Ave Cost Food (7) The Foundation Christian Center 3940 N MLK Blvd #100 Food Bank N Las Vegas NV 89032 47-3097990 501c3 361,069 Ave cost Food (8) The Gooden Foundation 5546 Camino El Norte 2-333 Food Bank NV 89031 38-3971938 501c3 29,810 Ave Cost N. Las Vegas Food (9) The Shade Tree 1 West Owens Food Bank 88-0253276 501c3 126,831 Ave Cost Food N. Las Vegas NV 89030 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization Three Square 30-0396918

Part I General Information on Grants a	and Assistance)					
 Does the organization maintain records to substantia the selection criteria used to award the grants or ass Describe in Part IV the organization's procedures for 	ate the amount of the istance? monitoring the use	e grants or	r assistance, the grant unds in the United Stat	ees' eligibility for thees.	grants or assista	nce, and	Yes No
Part II Grants and Other Assistance to 990, Part IV, line 21, for any recipi	Domestic Org	anizatio	ns and Domestic	Governments.	Complete if th	e organizatior	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Truth Christian Ministries Inc 5101 N. Rainbow Las Vegas NV 89130	20-4490662			2,408,102	Ave Cost	Food	Food Bank
(2) U.S. Veterans Initiative 525 E Bonanza Rd. Las Vegas NV 89101	95-4382752	501c3		140,706	Ave Cost	Food	Food Bank
(3) United Labor Agency of NV 1201 N Decatur Blvd. Las Vegas NV 89108	88-0344011	501c3			Ave Cost	Food	Food Bank
(4) UNLV 4505 S. Maryland Pkwy Las Vegas NV 89154	94-2790134				Ave Cost	Food	Food Bank
(5) Utah Food Bank 3150 S 900 West West Valley City UT 84119	87-0212453				Ave Cost	Food	Food Bank
(6) Valley Bible Fellowship 4500 W. Sahara Blvd. Las Vegas NV 89102	27-0286845				Ave Cost	Food	Food Bank
(7) Vegas View Community Food Bank 1906 Glider St N. Las Vegas NV 89030	23-7002419				Ave Cost	Food	Food Bank
(8) Veteran's Village Pantry 840 S. Rancho Rd. #4-622 Las Vegas NV 89106	94-3209791				Ave Cost	Food	Food Bank
(9) Virgin Valley Family Services PO Box 1436 Mesquite NV 89024	88-0464004					Food	Food Bank
 Enter total number of section 501(c)(3) and governm Enter total number of other organizations listed in the 	ent organizations li		line 1 table				>

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2016

Open to Public Inspection

Employer identification number Name of the organization Three Square 30-0396918 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC (d) Amount of cash (f) Method of valuation (a) Name and address of organization (e) Amount of non-(b) EIN (a) Description of (h) Purpose of grant book, FMV, appraisal, section or government grant cash assistance or assistance noncash assistance other) if applicable) (1) Vision de Dios 580 West Cheyenne Ave. Food Bank Las Vegas NV 89030 20-2460712 501c3 667,871 Ave Cost Food (2) Walk Church of Las Vegas NV Inc 2654 W Horizon Ridge Pkwy, #B5-188 Food Bank NV 89052 Henderson |46-3500167| 501c3 6,092 Ave cost Food (3) Walter Hoving Home, Inc. 4641 Corral Place Food Bank 13-2753267 501c3 Food Las Vegas NV 89119 7,664 Ave Cost (4) Westminster Presbyterian 4601 W. Lake Mead Blvd. Food Bank NV 89108 23-6393377 501c3 224,385 Ave Cost Las Vegas Food (5) Women In Transition Re-Entry Projec 2525 N Decatur Ste 2 & 3 Food Bank NV 89108 90-0438691 501c3 24,965 Ave cost Las Vegas Food (6) Youth With A Mission PO Box 36606 Food Bank NV 89133 86-0858722 501c3 276,237 Ave Cost Food Las Vegas (7) (9) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Part III Grants and Other Assistan Part III can be duplicated if a	nce to Domestic Individual additional space is need	duals. Complete if a	the organization ans	wered "Yes" on Form 990), Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Food distribution	150000		11,017,163	Ave cost	Food
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information	. Provide the information	n required in Part I,	line 2; Part III, colum	nn (b); and any other add	itional information.
See Schedule I Supplemen	ntal Informatio	n Worksheet			
•					

CHEDIII E I	Supplemer	ntal Information	ı	2046
SCHEDULE I (Form 990)	For calendar year 2016, or tax year beginning	07/01/16 , and ending	06/30/17	2016
			Employer ident	fication number
me of the organization	Three Square		30-039	6918
Part I, Lir	ne 2 - Procedures for Mon	itoring the Use o	f Grant Fu	nds
As a result	t of the initial applicat	ion process and s	ite visit,	Three Squ
determines	whether a 501(c)3 organi	zation that would	like to be	e an Agenc
	ets the eligibility requi			
		····· - ····	• • • • • • • • • • • • • • • • • • • •	
organizatio	on is deemed eligible, it	s representatives	participa	ce in an
orientation	n session in which releva	nt policies and p	rocedures a	are
explained.	Three Square monitors it	s Agency Partners	at least o	once every
two years f	for required handling, st	orage, preparatio	n and dist	cibution o
food. Three	e Square also makes unann	ounced visits to	Agency Par	ners to
check on po	olicy compliance or to in	vestigate any com	plaints re	ceived.
Dowt TV 7	Additional Information			
Part IV - F	addicional informacion			
The non-cas	sh assistance provided to	non-profit organ	izations co	onsists of
food and ot	ther supplies granted to	the non-profit or	ganization	s and food
and other s	supplies given to the non	-profit organizat	ions for a	fee, eith
a discounte	ed per pound fee or a fee	to cover the cos	ts of the :	Eood
purchased b	by Three Square. The shar	ed maintenance fe	es recogni:	zed during

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

▶Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Three Square

Employer identification number 30-0396918

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b		4b		X
С		4c		X
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

			W-2 and/or 1099-M	IISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Brian Burton	(i)	216,208	45,000	0	4,347	12,456	278,011	(
1 President & CEO	(ii)	0	0	0	0	0	0	(
Larry Scott	(i)	118,606	15,000	0	0	20,155	153,761	
₂ COO	(ii)	0	0	0	0	0	0	
Daniel Williams	(i)	155,486	30,000	0	3,128	22,936	211,550	
3 Former COO	(ii)	0	0	0	0	0	0	
Michelle Beck	(i)	113,760	20,000	0	2,293	14,197	150,250	
4 CDO	(ii)	0	0	0	0	0	0	
	(i)							
5	(ii)							
	(i)							
6	(ii)	•						
	(i)							
7	(ii)	•						
	(i)							
В	(ii)	•						
	(i)							
9	(ii)	•						
	(i)							
0	(ii)	•						
	(i)							
1	(ii)	•						
	(i)							
2	(ii)	•						
	(i)							
3	(ii)	•						
	(i)							
4	(ii)	•						
	(i)							
5	(ii)	•						
	(i)							
6	(ii)	•						

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016 Three Square Part III Supplemental Information	30-0396918	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part for any additional information.	I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, a	and for Part II. Also complete this part
·		
·		

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Three Square

Employer identification number 30-0396918

Pa	art I Types of Property				·			
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determining	ng		
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution an	nounts		
1	Art — Works of art							
2	Art — Historical treasures							,
3	Art — Fractional interests							,
4	Books and publications							,
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation							
	contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory	X	37180425	64,322,135	Price per pound			
20	Drugs and medical supplies			-				
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (Miscellaneous)	Х	61	227,407				
26	Other ►()							
27	Other ►()							,
28	Other ►(
29	Number of Forms 8283 received by	the orga	nization during the tax y	ear for contributions for				
	which the organization completed F	orm 8283	B, Part IV, Donee Ackno	wledgement	29			
							Yes	No
30a	During the year, did the organization	n receive	by contribution any pro	perty reported in Part I, lir	nes 1 through			
	28, that it must hold for at least three	ee years fr	rom the date of the initia	al contribution, and which	isn't required			
	to be used for exempt purposes for	the entire	e holding period?			30a		X
b	If "Yes," describe the arrangement							
31	Does the organization have a gift a	cceptance	e policy that requires the	e review of any nonstanda	ard			
	contributions?					31	X	
32a	Does the organization hire or use t	hird partie	s or related organizatio	ns to solicit, process, or se	ell noncash			
	contributions?		- 			32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an a	amount in	column (c) for a type of	property for which colum	n (a) is checked,			
	describe in Part II.							_

Schedule M (Form 990) (2016)

Three Square

	Part II	the organ	ization is reportir	ng in Part I, colu		er of contribution	ons, the number	d 33, and whether of items received,
	Schedu	ıle M -	Supplemen	tal Inform	mation			
	Three	Square	donors co	ntributed	35,671,299	pounds of	food, wh	ich was valued
	at \$59	,571,0	70.					
•								
•								
•								

30-0396918

Page 2

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Name of the organization	Employer identification number
Three Square	30-0396918
Form 990, Part III, Line 4a - First Accomplishme	nt
Starbucks locations, and piloted a program to re	scue surplus banquet food
from a gaming industry partner. Additionally, Th	ree Square assisted
individuals in receiving approximately \$8.6 mill	ion in food assistance
through our SNAP Outreach program. Three Square	is supported by the
community, and our volunteers contributed more t	han 147,000 hours to help
feed hungry people.	
Form 990, Part VI, Line 11b - Organization's Pro	cess to Review Form 990
Form 990 is sent to the audit and finance commit	tee for review and
approval. The audit and finance committee recomm	ends approval to the board
of directors at the following board meeting.	
Form 990, Part VI, Line 12c - Enforcement of Con	flicts Policy
Directors and key employees are required to read	and sign the
organization's conflict of interest policy annua	lly.
Form 990, Part VI, Line 15a - Compensation Proce	ss for Top Official
The executive committee of the board is also the	compensation committee an
meets annually to review the performance and com	pensation of the CEO and
others.	
Form 990, Part VI, Line 15b - Compensation Proce	ss for Officers
The executive committee of the board is also the	compensation committee an

meets annually to review the performance and compensation of the CEO and

of the organization ree Square Square Square Square Square						
others.						
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation						
Governing documents, conflict of inter	est policy and financial stateme	ents				
are available at www.threesquare.org.	Financial statements are also pr	inte				
in Three Square's annual report.						
Form 990, Part XI, Line 9 - Other Chan	ges in Net Assets Explanation					
Direct bingo expenses	\$ 11,8	353				
Direct bingo expenses	\$ -11,8	353				

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