| | | | nark icons to di ed will enable ye | | | eturn and | l reduce th | ie chanc | es the | e IRS has | to c | ontact y | /ou. | | | |
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| | | | | | | Short | Form | | | | | | | OMB | No. 1545-1150 | |
| Forn | , 9 9 | }0-EZ | | | | | | | | tions) | | 016 | | | | |
| Depa | artment c | of the Treasury | | | ocial security ı | | | | - | | • | | | | to Publi pection | С |
| Inter | nal Reve | nue Service | | | out Form 990-E | Z and it | s instructi | | | | | m990. | | | | |
| _ | | | ar year, or tax | - | ing | | | , 20 | 016, a | ind endin | g | D - | | | , 20 | |
| | Address o | pplicable: | | anization | | | | | | | | DEmp | loyer ic | entificatio | on number | |
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| | Final retur Amended | rn/terminated | City or town, sta | ate or province | e, country, and ZIF | or foreigr | n postal cod | le | | | | | • | emption | | |
| | | on pending | | A | Other (anality) | <u> </u> | | | | | | - | nber | | <u> </u> | |
| | lebsite | ting Method: | Cash | Accrual | Other (specify) | - | | | | | | | | if the org tach Sch | anization is n | ot |
| | | | eck only one) – | 501(c)(2) | 501(c) (|) 🛋 (inc | sert no.) 🗌 | 4947(a) | (1) or | 527 | | • | | 0-EZ, or | | |
| _ | | | Corporat | | | <u> </u> | ciation | - 4947 (a) Oth | . , | | | | | | | — |
| | | | 7b to line 9 to c | | | | | | - | ore. or if t | total | assets | | | | — |
| | | | w) are \$500,000 | • | | • | • | | | - | | | ► g | 6 | | |
| Pa | art I | Revenu | e, Expenses | s, and Cha | anges in Ne | t Asse | ts or Fur | nd Bala | ance | es (see t | the | instru | ction | r s for Pa | rt I) | — |
| - | | | the organiza | - | - | | | | | • | | | | | , | |
| | 1 | | ons, gifts, grar | | | | | | | | | | 1 | | | _ |
| | 2 | | ervice revenue | | | | | s. | | | | | 2 | | | _ |
| | 3 | Membersh | ip dues and a | assessment | s | | | | | | | | 3 | | | _ |
| | 4 | Investment | t income . | | | | | | | | | | 4 | | | |
| | 5a | Gross amo | ount from sale | of assets c | other than inve | entory | | | 5a | | 4 | | _ | | | |
| | b | Less: cost | Less: cost or other basis and sales expenses | | | | | | | | | | | | | |
| | с 6 | | ss) from sale o Id fundraising | | her than inver | ntory (Su | ubtract lin | ne 5b fro | om lii | ne 5a) . | • | • • | 5c | | | |
| е | а | | ome from gaming (attach Schedule G if greater than | | | | | | | | | | | | | |
| Revenue | b | Gross inco | me from fund | draisina eve | nts (not includ | lina \$ | | | | contribu | tion | s | - | | | |
| Sev | - | | aising events | • | | · · | edule G if | f the | | | | | | | | |
| | | sum of suc | ch gross incon | me and con | tributions exc | eeds \$1 | 5,000). | . | 6b | | | | | | | |
| | с | Less: direc | t expenses fro | om gaming | and fundraisi | ng even | ts | | 6c | | | | | | | |
| | d | | e or (loss) fro | • • | | • | | | | | | | 6d | | | |
| | 7a | Gross sale | s of inventory | , less returr | ns and allowa | nces . | | . | 7a | | | | | | | _ |
| | b | Less: cost | of goods sold | d | | | | . [| 7b | | | | | | | |
| | С | Gross prof | it or (loss) fror | m sales of i | nventory (Sub | tract line | e 7b from | ı line 7a | ι). | | | | 7c | | | |
| | 8 | | nue (describe | | | | | | | | | | 8 | | | |
| | 9 | | nue. Add line | | | | | | | | | | 9 | | | |
| | 10 | | l similar amou | • • | | | | | | | | | 10 | | | |
| | 11 | | aid to or for m | | | | | | | | | | 11 | | | |
| Expenses | 12 | | other compensation, and employee benefits | | | | | | | | 12 | | | — | | |
| en | 13 14 | | nal fees and other payments to independent contractors | | | | | | | 13 14 | | | — | | | |
| EXp | 14 | | - | | | | | | | | | | 14 | | | — |
| _ | 16 | | bublications, postage, and shipping . | | | | | | | | 16 | | | — | | |
| | 17 | | enses. Add lin | | | | | | | | | | 17 | | | |
| <i>(</i> ^ | 18 | | (deficit) for the | | | | | | | | | | 18 | | | — |
| Net Assets | 19 | | or fund bala | • | | | , | | | | | | | | | _ |
| Ass | | | ar figure repor | | | | | | | | | | 19 | | | |
| et , | 20 | Other char | nges in net as | sets or func | d balances (ex | plain in | Schedule | θO). | | | | | 20 | | | — |
| Z | 21 | | or fund balan | | | - | | - | | | | | 21 | | | |
| For | Paper | | ion Act Notice | | - | | | | | No. 10642I | | | | Form | 990-EZ (201 | 16) |

| Form | 990-EZ (2016) | | | | | | Page 2 |
|------|--|------------------|---|---|--|-------------|---|
| Pa | rt II Balance Sheets (see th | e instructions f | or Part II) | | | | |
| | Check if the organization | used Schedule | O to respond to an | ny question in this | Part II.... | | <u> </u> |
| | | | | | (A) Beginning of year | (| B) End of year |
| 22 | Cash, savings, and investments | | | | | 22 | |
| 23 | Land and buildings | | | | | 23 | |
| 24 | Other assets (describe in Sched | 24 | | | | | |
| 25 | Total assets | | | | | 25 | |
| 26 | Total liabilities (describe in Sch | , | | | | 26 | |
| 27 | Net assets or fund balances (ii | | <u>, , , , , , , , , , , , , , , , , , , </u> | , | | 27 | |
| Par | t III Statement of Program S Check if the organization t is the organization's primary exer | used Schedule | | | , | (Requ | Expenses uired for section |
| | | | | fite three largest p | | |)(3) and 501(c)(4) nizations; optional for |
| as n | bribe the organization's program s neasured by expenses. In a clear ons benefited, and other relevant in | and concise m | anner, describe the | | | other | |
| 28 | | | | | | | |
| | | | | | | | |
| | (Grants \$ |) If this amount | includes foreign gra | nts, check here . | ► 🗌 | 28a | |
| 29 | | | | | | | |
| | | | | | | | |
| | (Grants \$ |) If this amount | includes foreign gra | nts, check here . | 🕨 🗌 | 29 a | |
| 30 | | | | | | | |
| | | | | | | | |
| | (Grants \$ | 30a | | | | | |
| 31 | Other program services (describe | | 01- | | | | |
| 32 | (Grants \$ Total program service expenses | | includes foreign gra | | | 31a | |
| - | t IV List of Officers, Directors, T | | | | | 32 | tions for Part IVA |
| ı aı | Check if the organization | | | | | | |
| | encon in the organization | | (b) Average | (c) Reportable | (d) Health benefits, | Ť | · · · · <u> </u> |
| | (a) Name and title | | hours per week devoted to position | compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employed benefit plans, and deferred compensation | ot | Estimated amount of her compensation |
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| Form 99 | 90-EZ (2016) | | Р | age 3 |
|-------------------|--|------------|-----|-------|
| Part | • Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | V | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | Yes | No |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | |
| b c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? <i>If "No," provide an explanation in Schedule O</i> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a Did the organization file Form 1120-POL for this year? | 37b | | |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | |
| b 39 a b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39a Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities 39b | - | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►; section 4912 ►; section 4955 ► | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ Located at ▶ ZIP + 4 ▶ | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: \blacktriangleright | 42b | Yes | No |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ► | 42c | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year | • • | . 1 | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | Yes | No |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | |
| 45a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45a 45b | | |

Form 990-EZ (2016)

| 90-EZ (2 | 016) | | | | | | Page 4 |
|----------------|---|---|---|--|---|--|--|
| Did t to ca | he organization engage, directly or in ndidates for public office? If "Yes," o | idirectly, in political c complete Schedule C | ampaign activities on | behalf of o | r in opposi | tion | Yes No |
| VI | | | | | | | |
| | | | stions 47–49b and | 52, and co | mplete th | e tables for | lines |
| | | | | | | | |
| | Check if the organization used Sc | nedule O to respond | to any question in t | his Part VI | | <u></u> | 🗆 |
| . | | | | | | | 'es No |
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| | · · · · · · · · · · · · · · · · · · · | (b) Average | (c) Reportable | | | | |
| (a) | Name and title of each employee | hours per week | compensation | | | | |
| | | | (Forms W-2/1099-MISC) | comper | sation | | |
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| | Alarlune Koreto | | | | 3/21 | 117 | |
| | Signature of officer | _ | | | , '~'/ | | |
| 2 | DARLYNE KORETO | <u>S, ESC-US</u> | Board Ch | air | | | |
| | Type or print name and title | 7 | 1 | | | | |
| | Print/Type preparer's name | Preparer's signature | Da | te | Check | If PTIN | |
| arer | | | | | self-emplo | yed | <u> </u> |
| Only | Firm's name | | | Firm | i's EIN ► | | |
| | Firm's address ► | | · · · · · · · · · · · · · · · · · · · | Pho | ne no. | | |
| ne IHS | aiscuss this return with the prepare | snown above? See i | instructions | <u> </u> | | Yes | <u>No</u> |
| | Did t to ca VI Did t year? Is the Did t If "Ye Com empl (a) (a) (a) Total Com \$100 (a) (a) (a) | to candidates for public office? If "Yes," c Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Scl Did the organization engage in lobbying year? If "Yes," complete Schedule C, Parilis the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a set Complete this table for the organization's employees) who each received more than (a) Name and title of each employees paid ove Complete this table for the organization \$100,000 of compensation from the organ (a) Name and business address of each independ (a) Name and business address of each independ (a) Name and business address of each independ (a) Name and business address of each independ (b) Signature of officer Firm's name ► Firm's name ► Firm's address ► | Did the organization engage, directly or indirectly, in political of to candidates for public office? If "Yes," complete Schedule C YI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer que 50 and 51. Check if the organization used Schedule O to respond Did the organization engage in lobbying activities or have a year? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(Did the organization aske any transfers to an exempt non-che if "Yes," was the related organization's five highest compenemployees) who each received more than \$100,000 of compenemployees) who each received more than \$100,000 of compenemployees) who each received more than \$100,000 of compenemployee (a) Name and title of each employee (b) Average hours per week devoted to position Complete this table for the organization's five highest componemployees) who each received more than \$100,000 of compensation from the organization. If there is not (a) Name and business address of each independent contractor Complete this table for the organization's five highest compone \$100,000 of compensation from the organization. If there is not (a) Name and business address of each independent contractor Total number of other independent contractors each receiving Did the organization complete Schedule A? Note: All secompleted Schedule A Signature of ofther independent contractors each receiving Signature of other signature of other schedule A? Note: All secompleted Schedule A Mathype / Mathyp | Did the organization engage, directly or indirectly, in political campaign activities on to candidates for public office? If "Yes," complete Schedule C, Part I VI Section 501(c)(3) organizations must answer questions 47–49b and 50 and 51. Check if the organization used Schedule O to respond to any question in t Did the organization engage in lobbying activities or have a section 501(h) electic year? If "Yes," complete Schedule C, Part II Did the organization as achool as described in section 170(b)(1)(A)(ii)? If "Yes," complete 3 Did the organization as achool as described in section 527 organization? Complete this table for the organization a section 527 organization. from the organization from the organization a section 527 organization? Complete this table for the organization is five highest compensated employees (oth employees) who each received more than \$100,000 of compensation from the organization from the organization a section 527 organization? (a) Name and title of each employee (b) Average hours par week devoted to position (b) Aume and title of each employee (c) Reportable compensated independent \$100,000 Complete this table for the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Aume and business address of each independent contractor (b) Type of server (c) Name and business address of each independent contractor (b) Type of server (c) Name and business address of each independent | Did the organization engage, directly or indirectly, in political campaign activities on behalf of or candidates for public office? If "Yes," complete Schedule C, Part I VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and co 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Did the organization engage in lobbying activities or have a section 501(h) election in effect or year? if 'Yes," complete Schedule C, Part II bit the organization asked a described in esciton 170(b)(1)(A)(II)? If "Yes," complete Schedule E. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes," was the related organization is two highest compensated employees (other than offic employees) who each received more than \$100,000 of compensation from the organization. If the highest compensated independent contractors from W-2/109-MISC) benefit plans, or complete this table for the organization's five highest compensated independent contractors \$100,000 of compensation from the organization's five highest compensated independent contractors \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service Total number of other independent contractors each receiving over \$100,000> 0 (b) Name and business address of each independent contractor (b) Type of service (c) Name and business address of each independent contractor (| Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposities candidates for public office? If "Yes," complete Schedule C, Part I VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Did the organization engage in lobbying activities or have a section 501(h) election in effect during the year? If "Yes," complete Schedule C, Part I | Did the organization engage, effectly or indirectly, in political campaign activities on behalf of or in opposition Image: https://www.complete.Schedule C, Part 1 VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI |

Form 990-EZ (2016)

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