Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury

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.

Α	For the	e 2016 cal	endar year, or tax year be	ginning			, and e	nding					
В	Check if	applicable:	C Name of organization	SINGING RO	OSTER INC				D Employe	er identifi	cation num	ber	
	Address	change	Doing business as										
	Nama ah		Number and street (or P.O.	box if mail is n	ot delivered to street	t address)	Room/suite		27-118456				
Ш	Name ch	larige	2400 WAUNONA WAY						E Telephor	ne numbe	r		
	Initial ret	urn	City or town		State	е	ZIP code		(608) 721-	0622			
	Final return	n/terminated	MADISON		WI		53713		(000) 121	0022			-
님			Foreign country name	Foreigr	n province/state/cour	nty	Foreign postal	code				_	
Ш	Amende	d return							G Gross re	ceipts \$		5	97,643
	Applicati	on pending	F Name and address of princi	pal officer:				H(a) Is this	s a group returr	n for subord	linates?	Yes	X No
			MOLLY NICAISE 2400	WAUNONA	WAY, MADISC	N, WI 5	3713	H(b) Are	all subordina	ates includ	led?	Yes	No
	Tay ayan	npt status:	X 501(c)(3) 501(c)			4947(a)(1)		1	No," attach a		-		
		•		()	(insert no.)	+3+1 (a)(1)	01 327			•	•		
			w.singingrooster.org						up exemptior				
K	orm of c	rganization:	X Corporation Trus	st Associ	iation Other	<u> </u>	L Yea	ar of forma	ation: 2009	M St	tate of legal	domicile	: WI
	Part I	Sui	mmary										
	1	Briefly d	lescribe the organization	's mission o	r most significa	nt activiti	es: Supr	ort the	relief of Ha	aitian fa	rming		
ဥ		commur	nities through agricultura	l assistance	and economic	developr	ment.						
Governance													
Æ	2	Check t	his box ▶ if the orga	anization di	scontinued its o	nerations	s or disnose	d of mo	re than 25	% of its	net asset	ts	
Ó	3		of voting members of th							3	1101 4000		6
	4		of independent voting m							4			4
ies	5		imber of individuals empl							5			0
₹	6		imber of volunteers (estir							6			8
Activities &	7a		related business revenu		• •					7a			0
•	b		elated business taxable i							7b			0
	D	NEL UITE	eialeu busiiless laxable i	ilcome mon	1 FOITH 990-1, III	IC 34 .	<u> </u>	<u></u>	Prior Year	170	Curr	ent Yea	
	8	Contribu	utions and grants (Part V	III lino 1h)						11,694	Ouri		84,250
Revenue	9		n service revenue (Part \							95,432			28,433
Ver	10		ent income (Part VIII, co							0		I	20,433
Se e	10		evenue (Part VIII, column						-	38,171			27,396
	11												
	12		enue—add lines 8 through						17	75,297			40,079
	13		and similar amounts paid	•	• • •	•				5,767			9,773
	14		paid to or for members							0			0
ses	15		other compensation, empl	•	•	. ,	,			0			0
ë	16a		ional fundraising fees (Pa							0			0
Expenses	_b		ndraising expenses (Part				9,429		4.0	20.550			45.054
	117		xpenses (Part IX, column							30,553			15,054
	18		penses. Add lines 13–17							36,320			24,827
	19	Revenu	e less expenses. Subtrac	ct line 18 fro	om line 12					11,023			15,252
Assets or		T-4-1	(D \					Beginn	ing of Curre		End	of Yea	
SSe	20		sets (Part X, line 16)							09,061			84,627
Net A	21		bilities (Part X, line 26).							14,946			75,260
			ets or fund balances. Sul	otract line 2	i irom line 20 .				-	-5,885			9,367
	art II		nature Block	-1 4b:4 :					- 41 1 4 - 6 -				
	•		ry, I declare that I have examine ect, and complete. Declaration of			•				•	•		
		10 4 40, 0011	oot, and complete. Declaration of	, p. opa. o. (o				о р. орс			11/14/201	6	
Si	gn		Signature of officer						Date		11/14/201	U	
He	re		Chris Nicaise				Tron	surer	Date				
			Type or print name and title				IIEa	Suici					
_		Prin	t/Type preparer's name		Preparer's signatur	re		Date			PTIN	N	
Pa	id		- :) - 5 p. 5 p. 6 p. 6 . 6 . 10 . 110		opa. c. o oignatui	-				Check	if · · · ·	•	
	epare	r			SELF-PREPAR	RED RE	TURN			self-emplo	oyed		
	e Onl		n's name					T	Firm's EIN	•			
US	e Oili	y	n's address ▶						Phone no.				
N 4 -	v tha !!	•		noror cha	n above? (aaa :	notructi-	no)					Vac	X No
IVI	ıy ull e II	งจ นเรเนร	ss this return with the pre	parer SHOW	11 above ((See I	เารแนบแบ	110 <i>)</i>					Yes	_∧_ NO

Form 9	90 (2016)	SINGING ROOSTER INC	27-1184568	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		. 🔲
1	Briefly de	escribe the organization's mission:		
		the relief od Haitian farming communities through agricultural assistance and		
		c development.		
2	Did the c	organization undertake any significant program services during the year which were not listed on		
-		Form 990 or 990-EZ?		X No
		describe these new services on Schedule O.	103	<u> </u>
•				
3		organization cease conducting, or make significant changes in how it conducts, any program		X No
		?	· · Yes	∧ NO
		describe these changes on Schedule O.		
4		the organization's program service accomplishments for each of its three largest program servi		
		s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to other	S,
	the total	expenses, and revenue, if any, for each program service reported.		
4a) (Expenses \$ 23,219 including grants of \$) (Reven		
		on and Sale of Haitian goods to expand markets for farmer coops & associations: sale of		
	over 40,0	000 lbs of Haitian coffee, and Haitian cacao/chocolate, and multiple pieces of Haitian		
		raft pieces		
4b	(Codo:	\ (Evnoncos \$ 167.640 including grants of \$ \ \ (Poyon)	110 ¢ 83 U	194)
40) (Expenses \$ 167,649 including grants of \$) (Revenue		
		and Support activities in Haiti to help farmer coops & social businesses improve their		
		management and quality production practices, as well as develop new economic activities		
	in their c	ommunities		
4c) (Expenses \$15,723 including grants of \$9,773) (Reven	ue \$)
	Financia	support to farmer coops toward redevelopment of their activities of quality goods, like		
	upgrade	of farming equipment/buildings, establishment of nurseries, harvest financing, etc.		
4d	Other pro	ogram services. (Describe in Schedule O.)		
74	(Expense		0)	
4e		gram service expenses ► 206,591	• j	
-TU	i otai pit	200,00 i		

Form 990 (2016) SINGING ROOSTER INC

Part IV Checklist of Required Schedules 27-1184568 Page 3 Part IV Yes No

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If</i> "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	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>If</i> "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
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,	_		V
_	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
_	complete Schedule D, Part III	8		Х
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			.,
40	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		Χ
44		10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>			
а	Schedule D. Part VI	11a		Х
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		Х
С	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		Χ
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		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Χ
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		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	40.		
40	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 440	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		^
D	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
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		Χ
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		Χ
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		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Χ

Form 990 (2016) 27-1184568 Page **4** SINGING ROOSTER INC Checklist of Required Schedules (continued) Part IV Yes No

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization more than \$5.000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 21 X Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. 22 X Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization sourcer and former officers, directors, trustesse, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 Did the organization in a task-exempt bond Issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines \$24b through 24d and complete Schedule K. If "No," go to line 25a. 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28d 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 in a prior year, and that the transaction during the year? If "Yes," complete Schedule L, Part I 28d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with an excess benefit transaction with a disqualified person or year, and that the transaction are acceptable to the organization organization engage in any excess per				162	NO
21 Did the organization report more than \$5.000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 21 if "Ves," complete Schedule (1, Parts 1 and if 1). 22 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 22 if "Ves," complete Schedule (1, Parts 1 and if 1). 23 Did the organization answer "Ves" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No." go to line 25a 24a IN 100 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 25c Section 501(C)3), 501(C)4), and 501(C)3) organizations. Did the organization engage in an excess benefit transaction with a dissqualified person during the year? If "Yes," complete Schedule L. Part I transaction with a dissqualified person during the year? If "Yes," complete Schedule L. Part I is 10 bit the organization engage in an excess benefit transaction with a dissqualified person of unique the year? If "Yes," complete Schedule L. Part I is 10 bit the organization engage in an excess benefit transaction with a dissqualified person of unique that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part II is 10 bit the organization report engage in an excess benefit transaction with a disqualified person? If "Yes," complete Schedule L. Part IV is 10 bit the organization report engage in an excess benefit transaction with a disqualified person? If	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
domestic government on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II. 21 Did the organization romore than \$5.00 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 21 if "Yes," complete Schedule I, Parts I and III. 22 X 23 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization continued as the section of the organization answer "Yes" to Part VIII. Section A, line 3, 4, or 5 about compensation of the organization can be at acx-xempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, "If "No," go to line 25a. 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization avere that It engaged in an excess benefit transaction with a disqualified person of uring the year? 24d Did the organization aware that It engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a server benefit transaction with a disqualified person of any of these persons of the organization propers of the organization report any amount on Part X. line 5, 8, or 22 for receivables from or payables to any current of former officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25d Did the organization report any amount on Part X. line 5, 8, or 22 for receivables from payables to any current of former officer, director, trustee, or	b	· · · · · · · · · · · · · · · · · · ·	20 b		
22 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, courner (A) line 2º If "Yes," complete Schedule I, Parts I and III 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No." go to line 25a 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I. 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization from the 300 per 200 pe	21				
Part IX. column (A). line 2? If "Yes," complete Schedule I. Parts I and III. 22 IX Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule IX. If "No," go to line 25a. 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization as an or no helal off issuer for bonds outstanding at any time during the year? 24c Did the organization aware as no no helal off issuer for bonds outstanding at any time during the year? 24d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part I. 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part II. 25a IX. 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person or specific section of the organization or payables to any current or former officers, directors, trustees, key employees, by the organization ore post any amount on Part X. line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, or disqualified persons? If "Yes," complete Schedule II. Part III. 25b IX Did the organization ore post persons? If "Yes," complete Schedule II. Part IV. 26c IX Did the organization or applicable filling thresholds, conditions,			21		Х
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28d Section 501(c)(3), 501(c)(4), and 501(c)(23) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of uning the year? If "Yes," complete Schedule L. Part I. 27b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person of uning the year? If "Yes," complete Schedule L. Part I. 27c In the organization and any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II. 28d Was the organization aparty to a business transaction with one of the following parties (see Schedule L. Part IV. 28d Vas the organization organization from the organization organization organization organization organization organization receive more than \$25,001 non-cash continued organization for the receive more than \$25,001 non-cash continued organization under Regulations sections 301.7701-2 and 301.7701	22				
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23	00		22		Х
amployees? If "Yes," complete Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a	23				
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year. Intent was issued after December 31, 2002? If "Yes," answer fines 24b through 24d and complete Schedule K, If "No," go to line 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . 24b c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . 24d d Did the organization are succount other than a refunding account and the undergous and the undergous defease any tax-exempt bonds? . 24d d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? . 24d d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction during the year? If "Yes," complete Schedule L, Part I . 25b b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 "Yes," complete Schedule L, Part I . 25b 25b			23		Y
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and compilete Schedule K. If "No." go to line 25a 24b	24a		23		
24b through 24d and complete Schedule K. If "No." go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization and siqualified person during the year? 16 Did the organization and siqualified person during the year? 16 Did the organization and siqualified person during the year? 17 Did the organization and the tit engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization for payon or 990-E27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payobles to any current or former officers, directors, trustee, be any current or promer officer, director, trustee, be presons? 16 Did the organization provide a grant or other assistance to an officer, director, trustee, be yemployee? 16 Did the organization and any to a business transaction with one of the following parties (see Schedule L, Part IV Did the organization proceive more than \$25,000 in non-cash contributions? 16 Did the organization receive more than \$25,0					
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section Soft(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. b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II. 25a Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 25b A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 26c A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 27c A transity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 27d A transity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28d A X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M, Part II. Did the organization liquidate, terminate, or			24a		Х
c 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 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I. 25b	b		-		
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25b X 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	b				
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29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	С		200	~	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	20	·		^	Y
conservation contributions? If "Yes," complete Schedule M			23		
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	•		30		Х
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31	·			
If "Yes," complete Schedule N, Part II			31		Χ
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32				
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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		24		v
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	352				Λ
entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			JJa		
 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	J		35h		
organization? If "Yes," complete Schedule R, Part V, line 2	36				
 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>			36		Χ
and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37				
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and					
		VI	37		Χ
19? Note. All Form 990 filers are required to complete Schedule O	38				
		19? Note. All Form 990 filers are required to complete Schedule O	38	X	

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	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 <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	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			
	account)?	4a		Х
b	If "Yes " enter the name of the foreign country."			
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		$\overline{}$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ua	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		_^
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	Х	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	^	
С	required to file Form 8282?	7c		Х
٦	If "Yes," indicate the number of Forms 8282 filed during the year	70		
d		7.		v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
f				_^
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
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?	8		
0		0		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	00		
a		9a 9b		
b ∣0	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	30		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
1	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a	Gross income from other sources (Do not net amounts due or paid to other sources			
b				
22	against amounts due or received from them.)	12a		
2a		ı∠d		
ן b	,			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand			
C 42		140		V
4a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14h		X
	on des passonera etimo (zu indepondiese payments). Il NO, DIDVIDE all'explanation in Schenille C.			

Form 990 (2016) SINGING ROOSTER INC

Part VI

Sect	ion A. Governing Body and Management			
1-	Enter the number of veting members of the governing hody at the end of the tay year		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or	4		
	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			
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	Х	
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		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
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		Χ
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 year by the following:		.,	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	^	
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? <i>If</i> "Yes," provide the names and addresses in Schedule O	9		Х
Soct	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C			
Seci	ion b. Foncies (This Section b requests information about policies not required by the internal Nevenue of	oue.)	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Χ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13		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			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		V
a	The organization's CEO, Executive Director, or top management official	15a		X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		^
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
· Ja	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	·Ju		
~	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		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► WI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(continuous)))(3)s c	nly)	
	available for public inspection. Indicate how you made these available. Check all that apply.			
	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 interest	oolicy,	and	
00	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Chris Nicaise, Treasurer (608) 721-0622 2400 waunona way, madison, WI 53713			
	4700 Wautiona Way, Mauisun, VVI 557 15			

Form 990 (2016) SINGING ROOSTER INC 27-1184568 Pa		7
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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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

	,						,	,	,	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe	rson	e than or is both a cor/truste e than the the than the the the the than the	e) c	(D) Reportable compensation from the organization -2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Molly Nicaise	40.00									
President	0.00	1		Х						
(2) Chris Nicaise										
Treasurer	0.00	1		Х						
(3) Elizabeth van der Weide										
Director	0.00	1								
(4) Jeff Friedrich										
Director	0.00	1								
(5) Karen Kallerud										
Director	0.00									
(6) Virginia Wolfe	1.00									
Director	0.00									
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

	990 (2016) SINGING ROOSTER INC	watasa Kay Er	mala			d	Lliab		Companyated	27-118			ge t
P	art VII Section A. Officers, Directors, Tr	ustees, Key Er	npio	yee		ina C)	nıgn	est	Compensated	Employees (co	ntinue	: a)	
	(A) Name and title	(B) Average hours per	box, office	unles er and	Pos eck s pe	more more erson direct	e than is botl or/trus	h an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	an	(F) stimated nount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	com fr org and	other pensation om the anization d related anization	n d
(15)													
(16)													
(17)													
(18)													
(19)			-										
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c	Sub-total								0	-	+		(
d	Total (add lines 1b and 1c)								0	0			(
2	Total number of individuals (including but not I reportable compensation from the organization	imited to those		abo					ed more than \$1	100,000 of			
												Yes	No
3	Did the organization list any former officer, did employee on line 1a? <i>If</i> "Yes," <i>complete Sche</i>										3		Χ
4	For any individual listed on line 1a, is the sum the organization and related organizations gre	•	-						•				
5	individual			nm :	 anv		 elate	·d o	rganization or in	 Idividual	4		X
	for services rendered to the organization? <i>If</i> "										5		Χ
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest comp compensation from the organization. Report of year.										า's tax		
	(A) Name and business add	ress							(B) Description of ser	rvices	(C) Compen		
													(
													(
													_
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-	nited 1	to th	iose	e lis	ted a 0		ve) who received				

D = =4 \ \ / / / /	Otatamant of Davison
Part VIII	Statement of Revenue

		Check if Schedule O contains a response or note to any line	in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e	Federated campaigns				
	_	All other contributions, gifts, grants, and similar amounts not included above	84,250			
o		Business Code	01,200			
ň	2a	Promotion & Sale of Haitian goods 424000	45,349	45,349		
eve	b	Training & Support activities in Haiti 611430	83,084	83,084		
ě			03,084	03,004		
Ξ̈́	C		<u> </u>			
တိ	d		0			
ran	e	All officers and the second of	0			
Program Service Revenue	Т	All other program service revenue	0			
<u>п</u>	g	Total. Add lines 2a–2f	128,433			
	3	Investment income (including dividends, interest, and				
	_	other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a	Gross rents				
	b	Less: rental expenses				
	С	Rental income or (loss) 0 0				
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory . 0 0				
	b	Less: cost or other basis				
		and sales expenses 0 0				
	С	Gain or (loss) 0 0				
	d	Net gain or (loss)	0			
Other Revenue	8a	Gross income from fundraising events (not including \$0				
er Re		of contributions reported on line 1c). See Part IV, line 18				
ŧ		Less: direct expenses b 0				
		Net income or (loss) from fundraising events ▶ Gross income from gaming activities. See Part IV, line 19 a 0	0			
		Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less				
		returns and allowances a 384,960	1			
		Less: cost of goods sold b 357,564				
	С	Net income or (loss) from sales of inventory	27,396	27,396		
		Miscellaneous Revenue Business Code				
	11a		0			
	b		0			
	С		0			
	d	All other revenue	0			
	е	Total. Add lines 11a–11d	0			
	12	Total revenue. See instructions	240,079	155,829	0	0

Page **10**

following SOP 98-2 (ASC 958-720) .

Pai	Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all	l columns. All other	organizations mus	t complete column (4).
	Check if Schedule O contains a response or note	-			
	not include amounts reported on lines 6b, 7b, 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				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	9,773	9,773		
4	Benefits paid to or for members	0	,		
5	Compensation of current officers, directors,				
	trustees, and key employees	0		0	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions) .	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	29,468	20,039		9,429
13	Office expenses	2,663		2,663	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	1,440	1,440		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	11,900	5,950	5,950	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	(
23	Insurance	1,934	1,740	194	
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.)	10= 010	10= 0.10		
а	Training and support activities in Haiti	167,649	167,649		
b		0			
C		0			
d	All others are a second	0			
e	All other expenses	0	000 504	2.22=	0 101
25	Total functional expenses. Add lines 1 through 24e .	224,827	206,591	8,807	9,429
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				

Part X Balance Sheet

1 Cash—non-interest-bearing 25,124 1 36,926			Check if Schedule O contains a response or note to any line in this Part X	(
2 Savings and temporary cash investments. 3 Pletgoes and grants receivable, net. 4 Accounts receivable, net. 5 Loars and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loars and other receivables from durrent and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loars and other receivables from other disqualified persons (as defined under section 4598(f)(1)), persons described in section 4598(f)(3)(8), and contributing employers and sponsoring organizations of section 50(16)(3)(8), and contributing employers and sponsoring organizations of section 50(16)(3) worknet yemployees beneficiary organizations of section 50(16)(3) worknet yemployees and sponsoring organizations of section 50(16) worknet yemployees and sponsoring organizations of section 50(16) worknet yemployees and sponsoring organizations of section 50(16) worknet yemployees thereficiary organizations that of our purplement of the section 50 organizations that of not purplement full 50 organizations that of not purplement full 50 organizations that of not purplement full 50 organizations that of not olious FAS 117 (ASC 958), check here 1 and complete lines 27 through 25 organizations that of not follow SFAS 117 (ASC 958), check here 1 and complete lines 27 through 23 and lines 33 and 34. 10 Organizations that of not follow SFAS 117 (ASC 958), check here 1 and complete lines 27 through 25 organizations that of not follow SFAS 117 (ASC 958), check here 1 and complete lines 27 through						
3 Pledges and grants receivable, net 100,207 4 193,958		1	Cash—non-interest-bearing	25,124	1	36,926
A Accounts receivable, net 100,207		2			2	
Table 2		3			3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from their disqualified persons (as defined under section 4958(h)(1)), persons described in section 4958(h)(1), persons described section 4958(h)(1), persons described in section 4958(h)(1), persons de		4		100,207	4	193,958
Complete Part II of Schedule L. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), persons described in section 4958(r)(3)(B), and contributing employers and sponsoring organizations of section 501(r)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 Notes and loans receivable, net. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D. 1 Investments—publicy traded securities. 1 Investments—publicy traded securities. 1 Investments—publicy traded securities. 1 Investments—publicy traded securities. 1 Investments—schericy receivable, net. 1 On 11 Investments—benefit of the securities. See Part IV, line 11. 2 Investments—other securities. See Part IV, line 11. 3 Investments—other securities. See Part IV, line 11. 4 Intangible assets. 5 Other assets. See Part IV, line 11. 5 Other assets. See Part IV, line 11. 6 Total assets. Add lines 1 through 15 (must equal line 34). 4 40,0041 16. 7 Accounts payable and accrued expenses. 1 Grains payable and accrued expenses. 2 (2,061) 17 19,472. 8 Grains payable and accrued expenses. 2 (2,061) 17 19,472. 2 Investments—organized the second properties of the second proper		5				
Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)), persons described in section 4958(f(3))(8), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L						
4958(h(1)), persons described in section 4958(h(1)); persons described in section 4958(h(1)); persons described in section 4958(h(1)); posterible and sponsoring organizations (see instructions). Complete Part II of Schedule L			•		5	
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions.) Complete Part II of Schedule L		6				
organization's (see instructions). Complete Part II of Schedule L						
9 Prépaid expenses and deferred charges						
9 Prépaid expenses and deferred charges	ets		- · · · · · · · · · · · · · · · · · · ·			
9 Prépaid expenses and deferred charges	SS					· ·
10a	٩	_		283,730		153,743
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b c 10c c 0 c 11 Investments—publicity traded securities c 0 11 Investments—other securities. See Part IV, line 11 c 12 Investments—other securities. See Part IV, line 11 c 13 Investments—orgoram-related. See Part IV, line 11 c 14 Intangible assets c 0 14 d 0 13 d 0 15 Other assets. See Part IV, line 11 d 0 15 Other assets. See Part IV, line 11 d 0 15 Other assets. See Part IV, line 11 d 0 15 Other assets. Add lines 1 through 15 (must equal line 34) d 14, 20 d 15 Other assets. Add lines 1 through 15 (must equal line 34) d 19,061 d 16 Otal assets. Add lines 1 through 15 (must equal line 34) d 19,061 d 16 Otal assets. Add lines 1 through 15 (must equal line 34) d 19,061 d 17 d 19,472 d 18 Grants payable g 19 Deferred revenue d 19 Otal assets. Add lines 1 through 15 (must equal line 34) d 19,061 d 19 Deferred revenue d 19 Otal assets. Add lines 1 through 15 (must equal line 34) d 19,061 d 19 Deferred revenue d 19 Otal assets. 40 d 10 Deferred revenue d 19 Otal assets. 41,062 d 20 Deferred revenue d 19 Otal assets. 41,062 d 20 Deferred revenue d 19 Otal assets. 41,062 d 20 Deferred revenue d 19 Otal assets. 41,062 d 20 Deferred revenue d 19 Otal assets. 41,062 d 20 Deferred revenue d 19 Deferred revenue d 20 Deferred revenue		_			9	
b Less: accumulated depreciation 10b 0 10c 0 0 10c 0 11c Investments—publicly traded securities 0 11 0 12 0 0 13 Investments—publicly traded securities 0 11 0 12 0 0 13 Investments—program-related. See Part IV, line 11 0 13 0 14 0 14 0 15 0 15 0 0 16 15 0 0 16 15 0 0 16 16 16 16 16 16		10a				
11 Investments—publicly traded securities 0 11 0 0 12 0 0 13 10 0 13 10 0 14 0 14 0 14 0 15 0 14 0 15 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 0 15 0 0 0 0 0 0 0 0 0						_
12 Investments—other securities. See Part IV, line 11. 0 12 0 0 13 10 14 10 14 10 14 10 14 10 15 14 10 15 15 16 15 16 15 16 16		_	2000. documented depresention:	_		
13 Investments—program-related. See Part IV, line 11.						
14						
15 Other assets. See Part IV, line 11		_				
16				~		
17		_				
18 Grants payable 988 18 658 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 411,897 22 355,130 23 Secured mortgages and notes payable to unrelated third parties 0 24 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 0 26 Total liabilities. Add lines 17 through 25 414,946 26 375,260 27 Unrestricted net assets -5,885 27 9,367 28 Temporarily restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here				,		,
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21				· ·		
Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 411,897 22 355,130 23 Secured mortgages and notes payable to unrelated third parties 0 23 0 0 Unsecured notes and loans payable to unrelated third parties 0 24 0 0 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 0 0 Total liabilities. Add lines 17 through 25 414,946 26 375,260 Organizations that follow SFAS 117 (ASC 958), check here ✓ X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 5 28 Permanently restricted net assets 5 28 Permanently restricted net assets 5 29 Permanently restricted net assets 5 30 Capital stock or trust principal, or current funds 5 30 Capital stock or trust principal, or current funds 5 30 Capital stock or trust principal, or current funds 5 31 Paid-in or capital surplus, or land, building, or equipment fund 5 32 30 Total net assets or fund balances 5 5,885 33 9,367		_		988		058
21 Escrow or custodial account liability. Complete Part IV of Schedule D		_				
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		_	· · · · · · · · · · · · · · · · · · ·			
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	"		· · · · · · · · · · · · · · · · · · ·		21	
24 Unsecured notes and loans payable to unrelated third parties	ties	22	· ·			
24 Unsecured notes and loans payable to unrelated third parties	i≣			411 907	22	255 120
24 Unsecured notes and loans payable to unrelated third parties	Lia	22		,		
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		_				
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D				0	24	0
Part X of Schedule D		23				
Total liabilities. Add lines 17 through 25				0	25	0
Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26				
Complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets				111,010		010,200
86 87 88 88 89 89 80Capital stock or trust principal, or current funds	ces		complete lines 27 through 29, and lines 33 and 34.			
86 87 88 88 89 89 80Capital stock or trust principal, or current funds	Balan			-5,885		9,367
86 87 88 88 89 89 80Capital stock or trust principal, or current funds						
30Capital stock or trust principal, or current funds	nd	29	Permanently restricted net assets		29	
30Capital stock or trust principal, or current funds	Net Assets or Fu					
3,555		30			30	
3,555						
3,555						
				-5,885		9,367
		34			34	

Part	XI Reconciliation of Net Assets				Ĭ	
	Check if Schedule O contains a response or note to any line in this Part XI				. [
1	Total revenue (must equal Part VIII, column (A), line 12)	1			240	,079
2	Total expenses (must equal Part IX, column (A), line 25)	2			224	,827
3	Revenue less expenses. Subtract line 2 from line 1	3			15	,252
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			-5	,885
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
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 (must equal Part X, line 33,					
	column (B))	10			9	,367
Part					г	_
	Check if Schedule O contains a response or note to any line in this Part XII			· , ·	·	
	Accounting month of wood to propose the Form 200.			,	Yes	No
1	Accounting method used to prepare the Form 990:		- 1			
	Schedule O.					
20	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
2a	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		. 4	2a		
	reviewed on a separate basis, consolidated basis, or both:					
_	Separate basis Consolidated basis Both consolidated and separate basis					.,
b	Were the organization's financial statements audited by an independent accountant?		. 2	2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Donsolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant? $\boldsymbol{.}$. 2	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					.,
	the Single Audit Act and OMB Circular A-133?		· 3	3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			.		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		•	Bb C	200	2016)

Form **990** (2016)