# Form **990-EZ**

## **Short Form** 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.

2016

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

| Open to Public<br>Inspection |
|------------------------------|
| . 2017                       |

|   | For      | the 2016 calendar year, or tax year beginning 7/01 , 2016, and ending 6/30   | , 2017   |   |
|---|----------|--|--|---|
| <u>B</u>  | Check    |  | mployer identification nun   | nber                                    |
| <u> </u>  | 4        |  | 270054363  |   |
| -   | 1        | zehro 2225 East Prince Road E T  | elephone number  | *************************************** |
| -   | {        | Tucson   | 520.882.6200   |   |
|   | <b>.</b> | ded tahun  |  |   |
|   | Applic   | cation pending N   | roup Exemption   | <b>&gt;</b>                             |
| G   | Acco     |  | if the organization  | is not                                  |
| 1   | Web      | <u> </u>   | attach Schedule B  | 13 1100                                 |
| J   |          |  | 990-EZ, or 990-PF)   |   |
|   |          | of organization: Corporation Trust Association Other   |  |   |
|   | asse     | lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | . <b>*</b> \$ 59   | 9,370.                                  |
| Pa  | irt I    | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct  | tions for Part I)  |   |
|   |          | Check if the organization used Schedule O to respond to any question in this Part I  |  | X                                       |
|   | 1        | Contributions, gifts, grants, and similar amounts received   |  | 9,188.                                  |
|   | 2        | Program service revenue including government fees and contracts  |  |   |
|   | 3        | Membership dues and assessments  | 3  |   |
|   | 4        | Investment income  | 4  |   |
|   | 5 a      | Gross amount from sale of assets other than inventory  | and a first all local fields in 1924<br>and a graph of the control field o |   |
|   | b        | Less: cost or other basis and sales expenses   | CONTRACTOR AND   |   |
|   | 6        | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | 5 c  |   |
| R   | -        | Gross income from gaming (attach Schedule G if greater than \$15,000) 6 a  | A P C A CONTRACT NO CONTRACT N   |   |
| ν.<br>Ε   |          | Gross income from fundraising events (not including \$ of contributions  | Construction of the constr   |   |
| CZM <m< td=""><td>~</td><td>from fundraising events reported on line 1) (attach Schedule G if the sum</td><td>The control of the co</td><td></td></m<> | ~        | from fundraising events reported on line 1) (attach Schedule G if the sum  | The control of the co   |   |
| E   |          | of such gross income and contributions exceeds \$15,000)   | Control of the Contro   |   |
|   | С        | Less: direct expenses from gaming and fundraising events   | And Andread Services  of the Andread Services    |   |
|   | d        | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)   | 6 d  |   |
|   | 7 a      | Gross sales of inventory, less returns and allowances  | at 2012 free high to see the second s   |   |
|   |          | Less: cost of goods sold   | and Art 2 floridated a Uniform concession and an advantage of the Art 2 floridated and advantage of the Art 2 floridat   |   |
|   |          | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | 7 c  | 182.                                    |
|   | 8        | Other revenue (describe in Schedule O).  | 8  |   |
|   | 9        | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | 9 50   | 370.                                    |
|   | 10       | Grants and similar amounts paid (list in Schedule O).  | 10   | ,, 310.                                 |
|   | 11       | Benefits paid to or for members  | 11   |   |
| E   | 12       | Salaries, other compensation, and employee benefits  | 12   |   |
| XPEZMEN   | 13       | Professional fees and other payments to independent contractors.   | 13   | 10.                                     |
| E N   | 14       | Occupancy, rent, utilities, and maintenance  | 14   |   |
| S   | 15       | Printing, publications, postage, and shipping  | <u> </u>   | .,835.                                  |
| S   | 16       | Other expenses (describe in Schedule O) See Schedule O   | **   | 927.                                    |
|   | 17       | Total expenses. Add lines 10 through 16.   |  | ,772.                                   |
| $\dashv$  | 18       | Excess or (deficit) for the year (Subtract line 17 from line 9).   | <del></del>  | ,598.                                   |
| A S S E T S   |          | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year   | And Andreas and An   |   |
| FÉ  |          | figure reported on prior year's return)  |  | ,424.                                   |
| S   | 20       | Other changes in net assets or fund balances (explain in Schedule O)   | 20   |   |
|   | 21       | Net assets or fund balances at end of year. Combine lines 18 through 20.   |  | ,022.                                   |
| нΑА   | L FOR    | Paperwork Reduction Act Notice, see the separate instructions  | Form 990-F7  | 7 (2016)                                |

| Forn | n 990-EZ (2016) National Aireda  | le Rescue, Inc   |   | 27  | 005           | 4363 Page                                  |
|------|--|--|---|---|---------------|--|
| Pai  | t II Balance Sheets (see the ins   | tructions for Part II)   |   |   |               |  |
|      | Check if the organization used Sch   | edule O to respond to ány qu   | uestion in this Part II.  |   |               |  |
|      |  |  | _   | (A) Beginning of ye   |               | (B) End of year                            |
| 22   |  |  | i   | 140,424   |               | ·  |
| 23   | Land and buildings   |  |   |   | 23            |  |
| 24   | Other assets (describe in Schedule O).   |  | <u> </u>  |   | 24            | <del></del>                                |
| 25   | Total assets   |  |   | 140,424   |               |  |
|      | Total liabilities (describe in Schedule O  |  |   | 0   |               |  |
|      | Net assets or fund balances (line 27 of  |  | · .   | 140,424   | . 27          | 158,022                                    |
| Par  | Statement of Program Service Ad<br>Check if the organization used So   | ccomplishments (see the insthedule O to respond to any   | tructions for Part III)<br>question in this Part I                                | 11X   | (Ren          | Expenses uired for section 501             |
| What | is the organization's primary exempt purpose? Sec  | e Schedule O   | ······································  |   | 1 (c) (3      | ) and 501(c)(4)                            |
| Desc | ribe the organization's program service a<br>sured by expenses. In a clear and concis<br>fited, and other relevant information for e | accomplishments for each of<br>e manner, describe the servi  | its three largest prog<br>ces provided, the nur                                   | ram services, as<br>nber of persons   | orga<br>for o | nizations; optional<br>thers.)             |
| 28   | National Airedale Rescue,<br>of Airedale Terriers by p<br>or unwanted purebread Air  | providing services<br>redale Terriers  | to lost, abar   | <u>idon, abused</u>   |               |  |
|      | (Grants \$ ) If th   | is amount includes foreign g   | rants, check here   | · · · · · · · · · · · · · · · · · · ·   | 28 a          | 41,772                                     |
| 29   |  | Appen and the speed of the state of the stat | touch waterer habiture shoulder wrender browner dermort subschie dermort dermort. |   |               |  |
|      |  |  |   |   |               |  |
|      |  |  |   |   | ]             |  |
|      | (Grants \$ ) If th   | is amount includes foreign g   | rants, check here   | · · · · · · · · · · · · · · · · · · ·   | 29 a          |  |
| 30   |  |  |   |   |               |  |
|      |  |  |   |   |               |  |
|      |  |  |   |   |               |  |
|      | (Grants \$ ) If th   | is amount includes foreign g   | rants, check here   |   | 30 a          |  |
| 31   | Other program services (describe in Sch  | •  |   |   |               |  |
|      |  | is amount includes foreign g   |   |   | 31 a          |  |
| 32   | Total program service expenses (add li   | nes 28a through 31a)   |   |   | 32            | 41,772                                     |
| Par  | t IV List of Officers, Directors,  | Trustees, and Key Emp  | loyees (list each one er  | ven if not compensated —  | see the       | instructions for Part IV)                  |
|      | Check if the organization used Sc  | hedule O to respond to any   | question in this Part I   | V,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |               | <u>L</u>                                   |
|      | (a) Name and title   | (b) Average hours per<br>week devoted to<br>position   | (c) Reportable compensati<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-)    | on (d) Health beneficontributions to emp<br>benefit plans, and de<br>compensation | lovee         | (e) Estimated amount of other compensation |
| Sid  | ney Hardie   |  |   |   |               |  |
|      | istTreasurer   | 4  | . C   | 1.  | 0.            | 0.   |
| Eli  | zabeth Berry   |  |   |   |               |  |
|      | ector  | 4  | l a   |   | 0.            | 0.   |
|      | ise Lucas  |  |   |   |               |  |
|      | retary   | 8  |   |   | 0.            | 0.   |
|      | ky Preston   |  |   |   |               |  |
|      | sident   | 12   |   | ·   | 0.            | 0.   |
|      | bara Curtiss   |  |   | •   | Ť             | <u> </u>                                   |
|      | ector  | 4  |   |   | 0.            | 0.   |
| Cat  | ٠.   | <u> </u>   |   |   |               |  |
|      | 0.   | 0.   |   |   |               |  |
|      | e President<br>ty LaFrance   | 0  | <u> </u>  |   | ٧.            | U .  |
|      | asurer   | 6  | 0   |   | 0.            | 0.   |
| 116  | anaret   |  |   | •   | ٠.            | <u> </u>                                   |
|      |  |  |   |   |               |  |
|      |  |  |   | I   |               |  |

| ļ | Utner Information (Note the Schedule A and personal benefit contract statement requirements in See Sch<br>the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.  |  |  | . X  |  |  |  |
|---|--|--|--|--|--|--|--|
|   | 33 Did the organization engage in any significant activity not previously reported to the IRS?   |  | Yes  | No   |  |  |  |
|   | If 'Yes,' provide a detailed description of each activity in Schedule O  |  |  |  |  |  |  |
|   | 34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they refl   | - 1  | +  | X  |  |  |  |
|   | a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)  | 34   |  | X  |  |  |  |
|   | 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities  | 5  |  | l  |  |  |  |
|   | (such as those reported on lines 2, 6a, and 7a, among others)?   | ļ  |  | X  |  |  |  |
|   | b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,   | О. <b>35 b</b>   | <del> </del> -   | <del> </del>   |  |  |  |
|   | reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III   | 35 с   |  | X  |  |  |  |
|   | 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   |  | X  |  |  |  |
|   |  | 0.   | A CONTROL OF THE PARTY OF THE P | programme and the control of the con |  |  |  |
|   | b Did the organization file Form 1120-POL for this year?   | 37 ь   |  | X  |  |  |  |
|   | 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?   | 38а  | 2 Ironna menona  | X  |  |  |  |
|   | b If 'Yes,' complete Schedule L, Part II and enter the total   |  | , , , , , , , , , , , , , , , , , , ,  | Virtual Virtua |  |  |  |
|   |  | /A   | 2,000 And 100  |  |  |  |  |
|   | 39 Section 501(c)(7) organizations. Enter:   | / X  | man  | MARKET MARKET MARKET   |  |  |  |
|   |  | /A   | A A A A A A A A A A A A A A A A A A A  | AND THE RESERVE OF THE PARTY OF |  |  |  |
|   |  | /A   |  | Acceptance of the control of the con |  |  |  |
|   | 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:   | An Administration Production of the Control of the                              | - Control of Control o | ***************************************  |  |  |  |
|   | section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0 b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess  | and control control of a final of the control of th                             | A STATE OF THE PARTY OF T   | 200  |  |  |  |
|   | benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been   | 200000000000000000000000000000000000000  |  | ananciament cherry   |  |  |  |
|   | reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I  | 40 b   |  | X  |  |  |  |
|   | c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶   | 0  |  |  |  |  |  |
|   | d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed   |  |  | 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7  |  |  |  |
|   | by the organization  | 0.   |  |  |  |  |  |
|   | e All organizations. At any time during the tax year, was the organization a party to a prohibited tax   |  |  | 7.77   |  |  |  |
|   | shelter transaction? If 'Yes,' complete Form \$886-T   | 40 e   |  | Х  |  |  |  |
|   | 42a The organization's books are in care of ► Ms Rusty LaFrance Telephone no. ► (520 Located at ► 8524 Maggie Ave Las Vegas NV ZIP + 4 ► 8914  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:► | 13-132   |  | No<br>X  |  |  |  |
|   |  | The state of the s                             | 20 Carpet  |  |  |  |  |
|   |  | The second secon                             | Antonio de la constanta de la  |  |  |  |  |
|   | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   | a Maria of Arthur Add Maria<br>maria of a maria of a file of a<br>1 to a maria of a maria of a maria<br>defends of the maria of a maria<br>maria of the maria of a maria of a<br>maria of the maria of a maria of a maria of a<br>maria of the maria of a maria of a maria of a<br>maria of the maria of a maria of a maria of a maria of a maria of a<br>maria of the maria of a ma | Automorphism (Control of Control  |  |  |  |  |
|   | c At any time during the calendar year, did the organization maintain an office outside the United States?   | 42 c   |  | <u> </u>   |  |  |  |
|   | If 'Yes,' enter the name of the foreign country:►  | _  |  |  |  |  |  |
|   | 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here   |  | <u> </u>   | N/A<br>N/A   |  |  |  |
|   | AA - Did the organization maintain any depart advised funds during the used? If Was I Farm 000 must be segminted instead   | 200 101 more and a second and a                             | Yes  | No   |  |  |  |
|   | 44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  | 44 a   |  | X  |  |  |  |
|   | b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed   | The Handwick   |  | Total Carteria Carta   |  |  |  |
|   | instead of Form 990-EZ.  | <del></del>  | $\sqcup$   | <u>X</u>   |  |  |  |
|   | c Did the organization receive any payments for indoor tanning services during the year?   | . 44 c   |  | X  |  |  |  |
|   | d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O   | . 44 d   | Auditor of Paragraphy  | The state of the s |  |  |  |
|   | 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | . 45 a   |  | _X   |  |  |  |
|   | b 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,'  | 27 11 11 11 11 11 11 11 11 11 11 11 11 11  |  |  |  |  |  |
|   | Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)   |  |  | X  |  |  |  |
|   | TEEA0812L 12/22/16   | Form 991   | u-EZ C   | /U 161   |  |  |  |

| Form 9                    | 90-EZ (2016) National Airedale 1  | Rescue, Inc  |  | 270054   | 4363                                    | F                                      | Page 4      |
|---------------------------|---|--|--|--|---|--|-------------|
| 46 0                      |   | 11 > 411   |  |  |   | Yes                                    | No          |
| <b>46</b> Di              | d the organization engage, directly or indire<br>indidates for public office? If 'Yes,' complet   | ectly, in political camp.<br>e Schedule C, Part I .        | aign activities on behalf :  | of or in opposition to   | 46                                      | And Commission of the                  | X           |
|                           | Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.   | s only   |  |  |   | es                                     | <u></u>     |
|                           | Check if the organization used Schedu   | le O to respond to any                                     | y question in this Part VI   |  |   |  | . [         |
| <b>47</b> Di              | d the organization engage in lobbying activities mplete Schedule C, Part II   | or have a section 501(I                                    | n) election in effect during                                       | the tax year? If 'Yes,'  | 47                                      | Yes                                    | No<br>X     |
|                           | the organization a school as described in s   |  |  |  |   |  | X           |
|                           | d the organization make any transfers to an   |  |  |  |   |  | Х           |
| <b>50</b> Co              | Yes,' was the related organization a section implete this table for the organization's five high ployees) who each received more than \$100,0     | hest compensated empl                                      | oyees (other than officers,  | directors, trustees and ke<br>is none, enter 'None.'   | l                                       |  |             |
|                           | (a) Name and title of each employee   | (b) Average hours<br>per week devoted<br>to position       | (c) Reportable compensation<br>(Forms W-2/1099-MISC)               | (d) Health benefits,<br>contributions to employee<br>benefit plans, and deferred<br>compensation | (e) Estimate other con                  | ed amour<br>npensatio                  | nt of<br>on |
| None                      |   |  |  |  |   |  |             |
|                           |   |  |  |  |   |  |             |
|                           |   |  |  |  |   |  |             |
|                           |   |  |  |  |   |  |             |
|                           |   |  |  |  |   |  |             |
| <b>5</b> 1 Co             | tal number of other employees paid over \$1<br>mplete this table for the organization's five high<br>mpensation from the organization. If there i | nest compensated indep                                     | endent contractors who ea  | ech received more than \$  | 100,000 of                              |  | 7-7-12-2    |
|                           | (a) Name and business address of each independent of  | ontractor  | <b>(b)</b> Type  | of service   | (c) Com:                                | pensation                              | 1           |
| None                      |   |  | -  |  |   |  |             |
|                           |   |  | -  |  |   | ······································ |             |
|                           |   |  |  |  |   |  |             |
|                           |   |  |  |  | *************************************** |  |             |
|                           |   |  | -  |  |   |  |             |
| <b>52</b> Did             | al number of other independent contractors I the organization complete Schedule A? No npleted Schedule A  | ote: All section 501(c)                                    | (3) organizations must a   | ttach a  | , ► X Yes                               | <br>; [                                |             |
| Jnder pena<br>rue, correc | Itles of perjury, I declare that I have examined this return,<br>t, and complete. Declaration of preparer (other than office                      | including accompanying schools is based on all information | edules and statements, and to the of which preparer has any knowle | e best of my knowledge and be<br>ledge,  | lief, it is                             |  |             |
| Sign<br>Here              | Signature of officer  Ms. Sidney Hardie   | 7 6  |  | Date Asst Treasurer  |   |  |             |
|                           |   | Préparer signature<br>Géorge E Duci                        | \$ 15 IS   | Check Lif  | TIN<br>0100169                          |  |             |
| Paid<br>Preparei          | a a a a a a a a a a a a a a a a a a a   |  |  |  |   |  |             |

May the IRS discuss this return with the preparer shown above? See instructions.....

Phone no.

(805) 238-9099

► X Yes No

Form 990-EZ (2016)

PASO ROBLES, CÅ 93446-2230

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

# **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.

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

|       | ional Airedale Rescu   |  |  |   |                       | 270054363   |   |
|-------|--|--|--|---|-----------------------|---|---|
|       | Reason for Public Ch   |  |  |   |                       |   | tions.  |
|       | organization is not a private foun   |  | -  |   | -                     | •   |   |
| 1     | A church, convention of church   |  |  |   |                       | (i).  |   |
| 2     | A school described in <b>section</b>   |  | •  |   |                       | a h 2117h   |   |
| 3     | A hospital or a cooperative  | , ,  |  |   |                       | ,, ,  |   |
| 4     | A medical research organiza  | ation operated in con  | junction with a hospital   | describe  | ed in sec             | ction 170(b)(1)(A)(iii). E                          | inter the hospital's                            |
| 5     | name, city, and state:   |  |  |   |                       |   |   |
| 5     | An organization operated fo section 170(b)(1)(A)(iv). (Co                                | r the benefit of a coll<br>omplete Part II.)   | ege or university owned  | d or oper   | ated by               | a governmental unit de                              | escribed in                                     |
| 6     | A federal, state, or local gov   | vernment or governm  | ental unit described in s  | section 1   | 170(b)(1              | )(A)(v).  |   |
| 7     | An organization that normally in section 170(b)(1)(A)(vi).                               | receives a substantial<br>(Complete Part II.)  | part of its support from a   | governm   | ental un              | it or from the general pul                          | blic described                                  |
| 8     | A community trust described  | d in section 170(b)(1)   | (A)(vi). (Complete Part  | II.)  |                       |   |   |
| 9     | An agricultural research organ   |  |  |   |                       |   |   |
|       | or university or a non-land-gra  | int college of agricultur  | e (see instructions). Ente   | r the nan   | ne, city,             | and state of the college of                         | Or .  |
|       | university:  |  |  |   |                       |   |   |
| 10    | X An organization that normally  | receives: (1) more that  | n 33-1/3% of its support f   | rom conti   | ributions             | , membership fees, and                              | gross receipts                                  |
|       | from activities related to its investment income and unre                                | exempt functions—su<br>elated business taxab   | ibject to certain exception<br>le income (less section                         | ons, and<br>511 tax)  | (2) no<br>From b      | more than 33-1/3% of i                              | ts support from gross<br>the organization after |
|       | June 30, 1975. See section   | 509(a)(2). (Complete   | Part III.)   | ·   |                       | · -   |   |
| 11    | An organization organized a  | ind operated exclusiv  | ely to test for public sat   | ety. See  | section               | 1 509(a)(4).  |   |
| 12    | An organization organized a  | nd operated exclusiv   | ely for the benefit of, to   | perform   | the fur               | ections of, or to carry or                          | ut the purposes of one                          |
|       | or more publicly supported of lines 12a through 12d that d                               | escribes the type of   | supporting organization  | and con   | n susta<br>iplete li  | nes 12e, 12f, and 12g.                              | )(3). Check the box in                          |
| а     | Type I. A supporting organizati  | ion operated, supervise  | ed, or controlled by its su  | pported o   | rganizat              | ion(s), typically by giving                         | the supported                                   |
|       | organization(s) the power to re<br>complete Part IV. Sections                            | egularly appoint or elec<br><b>A and B</b> .   | t a majority of the directo  | irs or trus   | itees of t            | the supporting organization                         | on. You must                                    |
| ь     | Type II. A supporting organia  |  | controlled in connection   | with ite  | sunnari               | ted organization(s) by                              | having control or                               |
| -     | management of the supporting must complete Part IV, Sect                                 | r organization vested in   | the same persons that o  | ontrol or   | manage                | the supported organizat                             | ion(s). You                                     |
| C     | Type III functionally integrated organization(s) (see instruct                           | I. A supporting organiza<br>ions). <b>You must co</b> m  | tion operated in connection plete Part IV, Sections                            | n with, ar<br><b>A, D, an</b> e                                     | nd function de E.     | onally integrated with, its                         | supported                                       |
| d     | Type III non-functionally integ functionally integrated. The instructions). You must com | rated. A supporting orgonization generally plete Part IV. Section  | ganization operated in col<br>y must satisfy a distribuns A and D. and Part V. | nnection<br>ition requ  | with its s<br>uiremen | supported organization(s)<br>t and an attentiveness | ) that is not requirement (see                  |
| е     | Check this box if the organiz  |  |  |   |                       |   |   |
|       | integrated, or Type III non-fu   | unctionally integrated   | supporting organization  | ٦.  |                       | -, -,   | -   |
|       | Enter the number of supported  | -  |  |   |                       |   |   |
|       | Provide the following information  Name of supported organization                        | (ii) EIN   | (III) Type of organization   | 1   | *1.                   | (v) Amount of monetary                              | (vi) Amount of other                            |
|       | y right or supported organization  | (1) (1)  | (described on lines 1-10 above (see instructions))                             |   | ion listed            | support (see instructions)                          | support (see instructions)                      |
|       |  |  | Source (Suc Histractions)  | docun   | overning<br>nent?     |   |   |
|       |  |  |  | Yes   | No                    |   |   |
|       |  |  |  |   |                       |   |   |
| (A)   |  |  |  |   |                       |   |   |
|       |  |  |  |   |                       |   |   |
| (B)   |  |  |  |   |                       |   |   |
|       |  |  |  |   |                       |   |   |
| (C)   |  |  |  |   |                       |   |   |
| (D)   |  |  |  |   |                       |   | •   |
|       |  |  |  |   |                       |   |   |
| (E)   |  |  |  |   |                       |   |   |
|       |  |  |  |   |                       |   |   |
| Total |  | A control of the cont | 77.7   | 1.1—2.00 — 2.1.2.00<br>2.1—2.00 — 2.1.2.00<br>2.1.2.2.00 — 2.1.2.00 |                       |   |   |

# Part II 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.)

| Sec          | ction A. Public Support   |  |   |   |  |  |                 |  |
|--------------|---|--|---|---|--|--|-----------------|--|
| Cali<br>beg  | endar year (or fiscal year<br>inning in) ►  | (a) 2012                                 | <b>(b)</b> 2013                         | (c) 2014                                    | (d) 2015   | <b>(e)</b> 2016  | (f) Total       |  |
| 1            | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  |  |   |   |  |  |                 |  |
| 2            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |   |   |  |  |                 |  |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |   |   |  |  |                 |  |
| 4            | Total. Add lines 1 through 3  |  |   |   |  |  |                 |  |
| 5            | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)               |  |   |   |  |  |                 |  |
| 6            | Public support. Subtract line 5 from line 4   |  |   |   | And the second s |  |                 |  |
| Sec          | tion B. Total Support   |  |   |   |  |  |                 |  |
| Cale<br>begi | ndar year (or fiscal year<br>nning in) ►  | (a) 2012                                 | <b>(b)</b> 2013                         | <b>(c)</b> 2014                             | <b>(d)</b> 2015  | <b>(e)</b> 2016  | (f) Total       |  |
| 7            | Amounts from line 4   |  |   |   |  |  |                 |  |
|              | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.   |  |   |   |  |  |                 |  |
| 9            | Net income from unrelated business activities, whether or not the business is regularly carried on  |  |   |   |  |  |                 |  |
| 10           | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |  |   |   |  |  |                 |  |
| 11           | Total support. Add lines 7 through 10   |  |   |   |  | The state of the s |                 |  |
| 12           | Gross receipts from related activ   | ities, etc. (see ins                     | structions)                             |   |  | 12   |                 |  |
| 13           | First five years. If the Form 990 is organization, check this box and   |  |   |   |  |  |                 |  |
|              | tion C. Computation of Pul  |  |   |   |  |  |                 |  |
|              | Public support percentage for 20  |  | •                                       |   |  | ļ  | %               |  |
| 15           | Public support percentage from 2  | 2015 Schedule A,                         | Part II, line 14                        |   | •  |  | %%              |  |
| 1 <b>6</b> a | 6a 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 more, check this box and stop here. The organization qualifies as a publicly supported organization |  |   |   |  |  |                 |  |
| b            | 33-1/3% support test—2015. If th and stop here. The organization  | e organization dic<br>qualifies as a put | d not check a box<br>blicly supported o | on line 13 or 16a rganization               | , and line 15 is 33  | 3-1/3% or more, ch   | neck this box   |  |
| 1 <b>7</b> a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts   | meets the 'facts-a                       | ind-circumstances                       | s' test, check this                         | box and stop her   | e. Explain in Part   | VI how          |  |
|              | 10%-facts-and-circumstances te or more, and if the organization reganization meets the 'facts-and   | meets the 'facts-a<br>I-circumstances' t | and-circumstances<br>test. The organiza | s' test, check this<br>ition qualifies as a | box and <b>stop her</b><br>publicly supporte   | e. Explain in Part<br>ed organization  | VI how the ▶    |  |
| 18           | Private foundation. If the organiz  | ration did not che                       | ck a box on line 1                      | 13, 16a, 16b, 17a,                          | or 17b, check thi  | s box and see inst   | ructions 🟲 📗    |  |
| BAA          |   |  |   |   | Sch  | edule A (Form 99)  | 0r 990-FZ) 2016 |  |

Part III 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.)

| Sec | ction A. Public Support   |  |                          |  |   |  |  |
|-----|---|--|--------------------------|--|---|--|--|
|     | dar year (or fiscal year beginning in) 🕨 👚                                    | (a) 2012   | <b>(b)</b> 2013          | (c) 2014   | (d) 2015  | (e) 2016   | (f) Total                              |
| 7   | Gifts, grants, contributions, and membership fees                             |  |                          |  |   |  |  |
|     | received. (Do not include   |  |                          |  |   |  |  |
| _   | any 'unusùal grants.')  | 49,586.  | 46,564.                  | 120,582.   | 56,054.   | 59,188.  | <u>331,974.</u>                        |
| 2   | Gross receipts from admissions, merchandise sold or services                  |  |                          |  |   |  |  |
|     | performed, or facilities  |  |                          |  |   |  |  |
|     | furnished in any activity that is   |  | İ                        |  |   |  |  |
|     | related to the organization's tax-exempt purpose                              | 1,267.   | 1,337.                   | 1,209.   | 386.  | 182.   | 4,381.                                 |
| 3   |   | 1,201.   | 1,337.                   | 1,203.   | 360.  | 102.   | 4,301.                                 |
|     | that are not an unrelated trade or business under section 513.                |  |                          |  |   |  |  |
|     | Tax revenues levied for the   |  |                          |  |   |  | 0.                                     |
| 4   | organization's benefit and  |  |                          |  |   | *******  |  |
|     | either paid to or expended on   |  |                          |  | ***************************************   |  |  |
| 5   | its behalf  |  |                          |  |   |  | <u>0.</u>                              |
| J   | facilities furnished by a   |  |                          |  |   |  |  |
|     | governmental unit to the  |  |                          |  |   |  | _                                      |
| _   | organization without charge   |  |                          |  |   |  | 0.                                     |
|     | Total. Add lines 1 through 5 Amounts included on lines 1.                     | 50,853.  | 47,901.                  | 121,791.   | 56,440.   | 59,370.  | 336,355.                               |
| 76  | 2, and 3 received from  |  |                          |  |   |  |  |
|     | disqualified persons  | 0.   | 0.                       | 72,938.  | 0.  | 10,968.  | 83,906.                                |
| b   | Amounts included on lines 2 and 3 received from other than                    |  |                          |  |   |  |  |
|     | disqualified persons that   |  |                          | Į.   |   |  |  |
|     | exceed the greater of \$5,000 or  |  |                          |  |   |  |  |
|     | 1% of the amount on line 13 for the year                                      | 0.   | 0.                       | o.   | o.  | 0.   | 0.                                     |
| С   | Add lines 7a and 7b   | 0.   | 0.                       | 72,938.  | 0.  | 10,968.  | 83,906.                                |
|     |   |  |                          | paragraphy and the control of the co | West of community |  | 03, 300.                               |
|     | Public support. (Subtract line 7c from line 6.)                               | The state of the s |                          |  |   | A season of the control of the contr | 252,449.                               |
| Sec | tion B. Total Support   |  |                          | 1  |   |  | ****                                   |
|     | dar year (or fiscal year beginning in) 🟲                                      | (a) 2012   | <b>(b)</b> 2013          | (c) 2014   | (d) 2015  | (e) 2016   | (f) Total                              |
| _   | Amounts from line 6   | 50,853.  | 47,901.                  | 121,791.   | 56,440.   | 59,370.  | 336,355.                               |
| 10a | Gross income from interest, dividends, payments received on securities loans, |  |                          |  | 1   |  |  |
|     | rents, royalties and income from  |  |                          |  | İ   |  |  |
|     | similar sources   |  |                          |  |   |  | 0.                                     |
| b   | Unrelated business taxable income (less section 511                           | ļ  |                          |  |   |  |  |
|     | taxes) from businesses  |  |                          |  | 1   |  |  |
|     | acquired after June 30, 1975  |  |                          |  |   |  | 0.                                     |
| –   | Add lines 10a and 10b   | 0.   | 0.                       | 0.   | 0.  | 0.   | 0.                                     |
| 11  | Net income from unrelated business activities not included in line 10b,       |  |                          |  |   |  |  |
|     | whether or not the business is  |  |                          |  |   |  |  |
| 10  | regularly carried on  |  |                          |  |   |  | 0.                                     |
| 12  | Other income. Do not include gain or loss from the sale of                    | ***************************************  |                          |  |   |  |  |
|     | capital assets (Explain in  |  |                          |  |   |  | 0                                      |
| 12  | Total support. (Add lines 9,  |  |                          |  |   |  | 0.                                     |
| 13  | 10c, 11, and 12.)   | 50,853.  | 47,901.                  | 121,791.   | 56,440.   | 59,370.  | 336,355.                               |
| 14  | First five years. If the Form 990   | is for the organiza  | tion's first, second     | d, third, fourth, or   | fifth tax year as   | a section 501(c)(3)  | )                                      |
|     | organization, check this box and  | <del>-</del>   |                          | ,.,  |   |  | <u> </u>                               |
|     | tion C. Computation of Pul  |  |                          | - 13 (5)   |   | 1 1  |  |
|     | Public support percentage for 20 Public support percentage from 2             | -  | •                        |  |   |  | 75.05 %<br>77.99 %                     |
|     |   |  |                          |  | *   | 16   | 77.99 %                                |
|     | tion D. Computation of Inv  |  |                          |  | (f))  |  | 0 00 0                                 |
|     | Investment income percentage for  |  |                          | _  |   |  | 0.00 %                                 |
|     | Investment income percentage fr 33-1/3% support tests—2016. If t              |  |                          |  |   | ·  | <u> </u>                               |
| 150 | is not more than 33-1/3%, check   |  |                          |  |   |  |  |
| b   | 33-1/3% support tests-2015. If the  | he organization did  | d not check a box        | on line 14 or line   | e 19a, and line 16  | is more than 33-1  | 1/3%, and                              |
|     | line 18 is not more than 33-1/3%  | , check this box ar  | nd <b>stop here.</b> The | organization qua   | alifies as a publicly   | y supported organi   | ization 🟲 📙                            |
| 20  | Private foundation. If the organiz  | zation did not chec  | k a box on line 14       | 4, 19a, or 19b, ch   | eck this box and  | see instructions   | ······································ |
| BAA |   |  | TEEA0403L                | 09/28/16   | Sch   | edule A (Form 99   | 0 or 990-EZ) 2016                      |

Part IV Supporting Organizations

(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

- 1 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.
- 2 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.
- b 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.
- c 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.
- b 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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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).
- **b** 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in **Part VI**.
- b 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.
- c 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.
  - b 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   |
|------------|--|--|--|
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| Pa                           | rt IV Supporting Organizations (continued)   |  |  |  |  |
|------------------------------|--|--|--|--|--|
| 71                           | Lies the comparation asserted a site and the first feet of the feet site.  | Processor State  | Yes  | No   |  |
|                              | Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the                             | The second secon | A CONTRACTOR OF THE PROPERTY O   |  |  |
|                              | governing body of a supported organization?  | 11a  |  |  |  |
|                              | b A family member of a person described in (a) above?  | 11b  |  |  |  |
|                              | c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.  | 11c  |  |  |  |
| Sec                          | ction B. Type I Supporting Organizations   |  | T  | T  |  |
| 7                            | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint  |  | Yes  | No   |  |
| •                            | or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No,' describe in   | Artistantia de la companya del companya de la companya de la companya del companya de la company |  | 100 Marie 100 Ma |  |
|                              | <b>Part VI</b> 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 | 2.7/2000 (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)   | Comment of the Commen   | The production of the producti |  |
|                              | 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  |  | - Caro   |  |
| 2                            | Did the organization operate for the benefit of any supported organization other than the supported organization(s)  | 100 A  | 11.200.000 (1.0000 (1.000.000 (1.0000 (1.000.000) (1.000.000 (1.000.000 (1.0000 (1.000.000 (1.0000 (1.0000 (1.   | Control of the Contro |  |
|                              | that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the           | Total Commence of the commence | The second secon   |  |  |
|                              | supporting organization.   | 2  | ,  |  |  |
| Sec                          | tion C. Type Il Supporting Organizations   |  |  |  |  |
|                              |  | r  | 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   | Activity of the control of the contr | And the second s   |  |  |
|                              | 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  | N. CONTRACTOR  |  |  |
| Sec                          | tion D. All Type III Supporting Organizations  | ··············   |  |  |  |
|                              |  |  | Yes  | No   |  |
| 1                            |  |  | A STATE OF THE STA   | Control of the second of the s |  |
| 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           | 10,000,000,000,000   |  | And the second s |  |
|                              | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?        | 1  | nertical executive   | Part of the Control o |  |
|                              | organization's governing documents in effect on the date of notification, to the extent not previously provided.   | PART PART VILLE OF THE PART OF | Procedure Control of C   |  |  |
| 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 second secon | The second secon   |  |  |
|                              | 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  | And a second   |  | A A A A A A A A A A A A A A A A A A A  |  |
|                              | 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     | A VALUE AND A VALU | A. J. A. J.  |  |  |
|                              | in this regard.  | 3  |  | J  |  |
| Sec                          | tion 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 instructions).  |  |  |  |  |
| ā                            | The organization satisfied the Activities Test. Complete line 2 below.   |  |  |  |  |
|                              | The organization is the parent of each of its supported organizations. Complete line 3 below.  |  |  |  |  |
|                              | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in  | nstruc   | tinns)   |  |  |
| Ì                            | The digaration supported a governmental child, besone with the year supported a government only feed   |  |  |  |  |
| 2                            | Activities Test. Answer (a) and (b) below.   |  | Yes  | No   |  |
| ā                            | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the   | 7  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | Property of the Control of the Contr |  |
|                              | 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       |  |  | The state of the s |  |
|                              | responsive to those supported organizations, and how the organization determined that these activities constituted   | 2a   |  | And the second second  |  |
|                              | substantially all of its activities.   |  | 11 ( 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /   | A STATE OF THE STA |  |
| t                            | 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.  | 2ь   |  | Andrew School Sc |  |
| organization of involvement. |  |  |  |  |  |
|                              | Parent of Supported Organizations. Answer (a) and (b) below.   | Total Anti-  | A Committee of the Comm   | The second of th |  |
| ε                            | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.   | 3a   | art makenda a madega<br>art makenda a madega<br>a made | THE PARK TO SHARE THE PARK THE PARK TO SHARE THE PARK THE |  |
|                              |  | art are the real of the  |  | Security of August Security of |  |
| t                            | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.   | 3Ь   | earaina erren er   | regional Toronto   |  |
| BAA                          | TEEA0405L 09/28/16 Schedule A (Form 99   | 0 or 99  | 0-EZ)  | 2016   |  |

| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization                                | t on i   | Nov. 20, 1970 (explain in ust complete Sections A  | Part VI). <b>See</b><br>through E. |
|-----|--|--|--|------------------------------------|
| Sec | ction A – Adjusted Net Income  |  | (A) Prior Year   | (B) Current Yea<br>(optional)      |
| 1   | Net short-term capital gain  | 1  |  |                                    |
| 2   | Recoveries of prior-year distributions   | 2  |  |                                    |
| 3   | 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  |  |                                    |
| 7   | Other expenses (see instructions)  | 7  |  | ***                                |
| 8   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).  | 8  |  |                                    |
| Sec | tion B — Minimum Asset Amount  | '  | (A) Prior Year   | (B) Current Yea<br>(optional)      |
| 1   | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  | A CONTROL OF THE CONT |  |                                    |
|     | a Average monthly value of securities  | 1a   |  |                                    |
| l   | Average monthly cash balances  | 1Ь   |  |                                    |
|     | Fair market value of other non-exempt-use assets   | 1c   |  |                                    |
|     | d Total (add lines 1a, 1b, and 1c)   | 1d   |  |                                    |
| •   | Discount claimed for blockage or other factors (explain in detail in Part VI):   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |  |                                    |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2  |  |                                    |
| 3   | Subtract line 2 from line 1d.  | 3  |  |                                    |
| 4   | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  | 4  |  |                                    |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5  |  |                                    |
| 6   | Multiply line 5 by .035.   | 6  |  |                                    |
| 7   | Recoveries of prior-year distributions   | 7  |  |                                    |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8  |  |                                    |
| ес  | tion C — Distributable Amount  |  |  | Current Year                       |
| 1   | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1  |  |                                    |
| 2   | Enter 85% of line 1.   | 2  | The state of the s |                                    |
| 3   | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3  |  |                                    |
| 4   | Enter greater of line 2 or line 3.   | 4  |  |                                    |
| 5   | Income tax imposed in prior year   | 5  |  |                                    |
| 6   | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).   | 6  |  |                                    |
|     | · · · · · · · · · · · · · · · · · · ·  |  |  |                                    |

| Sche | edule A (Form 990 or 990-EZ) 2016     National Airedale Rescue, Inc  | 27-0054363 | Page <b>7</b> |
|------|--|------------|---------------|
| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (contin   | iued)      |               |
| Sec  | tion D — Distributions   | Curren     | it Year       |
| 1    | Amounts paid to supported organizations to accomplish exempt purposes  |            |               |
| 2    | Amounts paid to perform activity that directly furthers exempt purposes 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 organization is responsive (provide details in <b>Part VI</b> ). See instructions. |            |               |
| 9    | Distributable amount for 2016 from Section C, line 6   |            |               |
| 10   | Line 8 amount divided by Line 9 amount   |            |               |

| Section E — Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions   | (ii)<br>Underdistributions<br>Pre-2016   | (iii)<br>Distributable<br>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:  |  |  | A print of plast and rest of present of the rest of the plant of plast and plant of plant of plast and plant of plast and plant of plant  |
| a the second of |  |  | Additional and the control of the co |
| b   |  |  | Per l'anni de la visibilità della visibi |
| € From 2013   | Application of the property of |  | The first Annual According to the control of the co |
| <b>d</b> From 2014  |  | Company of the Compan |  |
| e From 2015   |  | The property of the property o | The state of the s |
| f Total of lines 3a through e   |  |  | Territoria del Control del Con |
| g Applied to underdistributions of prior years  |  |  | The second secon |
| h Applied to 2016 distributable amount  | Control of the Contro |  |  |
| i Carryover from 2011 not applied (see instructions)  | A Committee of the Comm | The state of the s | And the second s |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |  | A second and a sec | The property of the property o |
| 4 Distributions for 2016 from Section D, line 7: \$   |  |  |  |
| a Applied to underdistributions of prior years  | The state of the s |  | *** The state of t |
| <b>b</b> Applied to 2016 distributable amount   |  | A delication of the second of  |  |
| c Remainder. Subtract lines 4a and 4b from 4.   |  |  | The second secon |
| 5 Remaining underdistributions for years prior to 2016, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>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.  |  |  | Committee of the Commit |
| 8 Breakdown of line 7:  |  | The state of the s | A control of the cont |
| a   | And the second s |  | A consideration of the constraint of the constra |
| b Excess from 2013  |  | A service of the serv |  |
| c Excess from 2014  |  |  | The second secon |
| d Excess from 2015  |  |  | **Control of the Control of the Cont |
| e Excess from 2016  |  |  |  |

BAA

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 National Airedale Rescue, Inc 270054363 Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number National Airedale Rescue, Inc 270054363 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.....

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page

1 0

1 of Part I

Name of organization

National Airedale Rescue, Inc

Employer identification number

270054363

| Part I        | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed.                    |   |
|---------------|---|-------------------------------|---|
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
| 1             | Sandra Merwin  23 Kirsha Lane  Bozeman, MT 59718                                    | \$ 10,968.                    | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Noncash Complete Part II for noncash contributions.)       |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
| and and and   |   | \$                            | Person Payroll Complete Part II for noncash contributions.)               |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Complete Part II for noncash contributions.)               |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Complete Part II for noncash contributions.)               |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Oncash Occash Complete Part II for noncash contributions.) |

Page

1 t

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

of Part II

Name of organization
National Airedale Rescue, Inc

BAA

Employer identification number

270054363 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) N/A (a) No. from (c) FMV (or estimate) (d) Date received (b) Description of noncash property given Part I (see instructions) (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I

Name of organization
National Airedale Rescue, Inc
Part III Exclusively religious, charitable, etc.

Employer Identification number 270054363

|  | or (10) that total more than \$1,000 for the following line entry. For organizations of | the year from any one contrictory completing Part III, enter the total (Enter this information once. S | <b>butor.</b> Completal of <i>exclusiv</i> | ete columns (a) through (e) and        |
|--|---|--|--|--|
| (a)<br>No. from                        | (b)<br>Purpose of gift  | (c)<br>Use of gift   |  | (d)<br>Description of how gift is held |
| Part I                                 |   | USE OF GIT   |  | Description of now girt is field       |
|  | N/A   |  |  |  |
|  |   |  |  | <u> </u>                               |
|  |   |  |  |  |
|  | Transferee's name, addres   | (e)<br>Transfer of gift<br>ss, and ZIP + 4   | Rela                                       | ationship of transferor to transferee  |
|  |   |  |  |  |
| (a)<br>No. from<br>Part I              | (b)<br>Purpose of gift  | (c)<br>Use of gift   |  | (d)<br>Description of how gift is held |
|  |   |  |  |  |
|  | Transferee's name, addres   | (e)<br>Transfer of gift<br>ss, and ZIP + 4   | Rela                                       | ationship of transferor to transferee  |
|  |   |  |  |  |
| (a)<br>No. from<br>Part I              | (b) Purpose of gift   | (c)<br>Use of gift   |  | (d) Description of how gift is held    |
|  |   | (e)  | and name often value haden and A           |  |
| ************************************** | Transferee's name, addres   | (e)<br>Transfer of gift<br>ss, and ZIP + 4   | Rela                                       | tionship of transferor to transferee   |
|  |   |  |  |  |
| (a)<br>No. from<br>Part I              | (b)<br>Purpose of gift  | (c)<br>Use of gift   |  | (d)<br>Description of how gift is held |
|  |   |  |  |  |
|  | Transferee's name, addres   | (e)<br>Transfer of gift<br>s, and ZIP + 4  | Rela                                       | tionship of transferor to transferee   |
| -                                      |   |  |  |  |

#### 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.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer Identification number 270054363 National Airedale Rescue, Inc

#### Form 990-EZ, Part I, Line 16 Other Expenses

| Boarding              | \$<br>5,736.  |
|-----------------------|---------------|
| Grooming              | 575.          |
| Microchiping          | 2,915.        |
| Office Expenses       | 2,007.        |
| Senior ADT Vet & Meds | 12,014.       |
| Veterinary            | 16,680.       |
| Total                 | \$<br>39,927. |

#### Form 990-EZ, Part III - Organization's Primary Exempt Purpose

National Airedale Rescue, Inc.mission is to protect and advance the interests of Airedale Terriers by providing services to lost, abandoned, abused or unwanted purebred Airedale Terriers.

#### Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

| (a) Did the organization, during the year, receive any funds, directly or |    |
|---|----|
| indirectly, to pay premiums on a personal benefit contract?               | No |
| (b) Did the organization, during the year, pay premiums, directly or      |    |
| indirectly, on a personal benefit contract?                               | No |

| 2016            | nary (EZ)  | Page 1                       |                              |                           |
|-----------------|--|------------------------------|------------------------------|---------------------------|
| Client 2005006  | National Airedale  | Rescue, Inc                  |                              | 270054363                 |
| 7/18/17         |  |                              |                              | 1:37 PM                   |
| FORM 990-EZ REV | FNIIF  | 2016                         | 2015                         | Diff                      |
| Contributions,  | gifts, and grants<br>loss) - inventory sales                                 | 59,188<br>182                | 56,054<br>386                | 3,134<br>-204             |
| Total revenue.  |  | 59,370                       | 56,440                       | 2,930                     |
| Printing, publ  | ees/pymt to contractors<br>ications, and postage                             | 10<br>1,835<br>39,927        | 10<br>1,708<br>43,710        | 0<br>127<br>-3,783        |
| Total expenses  |  | 41,772                       | 45,428                       | -3,656                    |
| Net assets/fun  | UND BALANCES icit) for the year d bal. at beg. of year d bal. at end of year | 17,598<br>140,424<br>158,022 | 11,012<br>129,412<br>140,424 | 6,586<br>11,012<br>17,598 |

| 2016                       | General Information           | Page 1    |
|----------------------------|-------------------------------|-----------|
| Client 2005006             | National Airedale Rescue, Inc | 270054363 |
| 7/18/17                    |                               | 01:37PN   |
| Forms needed for this retu |                               |           |
| Federal: 990-EZ, Sch       | A, Sch B, Sch O               |           |
|                            |                               |           |
| Carryovers to 2017         |                               |           |
| None                       |                               |           |
|                            |                               |           |
|                            |                               |           |
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|                            |                               |           |

2016

7/18/17

# **Federal Worksheets**

Page 1

Client 2005006

National Airedale Rescue, Inc

270054363 01:37PM

Schedule A, Part III, Line 7a Received From Disqualified Persons

| Persons                  | 2012 | 2013  | 2014       | 2015  | 2016       |
|--------------------------|------|-------|------------|-------|------------|
| Sandra Merwin            | 0.   | 0.    | 72,938.    | 0.    | 10,968.    |
| Estate of Virginia Faber | 0.   | 0.    | 0.         | 0.    | 0.         |
| Total                    | ₿ 0. | \$ 0. | \$ 72,938. | \$ 0. | \$ 10,968. |

# Arizona Exempt Organization Annual Information Return

2016

| ΓĠ    | For the  caler                         | dar year 2016 or ☐ fiscal year beginning t            | 0.710.11       | 2.0                                     |   |           |                             |
|-------|--|---|----------------|---|---|-----------|-----------------------------|
|       |  | 1   |                |   | 1                                       |           | Identification Number (EIN) |
| - 1 - | Original                               | National Airedale Rescue, Inc.                        |                |   |   | 70054     | 1363                        |
|       | Amended                                | Address – number and street or PO Box                 |                |   |   |           |                             |
| l Bi  | uness Telephone Numbe<br>in area code) | 2225 East Prince Road                                 |                |   |   |           |                             |
| 100   | araica code)                           | City, Town or Post Office                             |                |   | State Z                                 | P Code    |                             |
| L     |  | Tucson  |                |   | AZ 8                                    | 5719      |                             |
|       | B Check box if:                        | his is a first return Name change DAddress c          | hanne          |   | Check box if retu                       | rn filed  | d under extension:          |
|       |  | tions began: L0,312,512,0,0,31                        | ilalige        |   | 82 <sub>82</sub> F 🗆                    |           |                             |
|       |  |   |                |   | _                                       |           |                             |
|       |  | ☐990 Ø990-EZ ☐Other (specify)                         |                |   | REVENUE USE ON                          | LY. DO N  | OT MARK IN THIS AREA.       |
| `     | receiai loitti illec.                  | L1990 M990-EZ L10(ner (specify)                       |                |   | 88                                      |           |                             |
|       | UDDOCET LETTICAL T                     |   |                |   |   |           |                             |
|       |  | MARIJUANA DISPENSARY (NMMD) ONLY -                    |                |   |   |           |                             |
|       | •                                      | Identification Number:                                |                |   | <b>-</b>                                |           |                             |
| E     | What type of entity                    |   |                |   |   |           |                             |
|       |  | Limited Liability Company (LLC) $$                    | JS corporation | n                                       | C. 1 DM                                 |           | I BOVD                      |
|       | ☐Sole Proprietors                      | •   |                |   | 81 PM                                   |           | 66 RCVD                     |
| F     | If the dispensary is                   | an LLC, what is the federal tax classification?       |                |   |   |           |                             |
|       | ☐Corporation ☐                         | Disregarded Entity Partnership DS corporation         | n              |   | *************************************** |           |                             |
|       | If the dispensary                      | is an LLC, a partnership or an S corporation, include | e a schedule   | that lis                                | sts the following owners                | ship info | ormation:                   |
|       |  | TN, and ownership percentage at the end of the tax y  |                |   | <b>.</b>                                | •         |                             |
| G     |  | □1040 □1041 □1065 □1120 □1120-S Ū                     |                | cifv) .                                 |   |           |                             |
|       |  |   | (5/500         | J , <u></u>                             |   |           |                             |
|       |  |   |                |   |   |           |                             |
|       |  |   |                |   |   |           |                             |
| Sc    | urces of Income                        |   |                |   |   |           |                             |
| 1     | Gross sales from hu                    | siness activities                                     |                | 1                                       | 182 00                                  |           |                             |
|       |  | old or of operations: Include itemized statement      |                | 2                                       | 102 00                                  | 7         |                             |
|       |  | siness activities: Subtract line 2 from line 1        |                | 3                                       | 18200                                   | 7         |                             |
|       |  | siness activities. Socilate fine 2 from line 1        |                |   |   | 7         |                             |
|       |  |   |                | 4                                       | 00                                      | 1         |                             |
|       |  |   |                | 5                                       | 00                                      | 1         |                             |
|       |  |   |                | 6                                       | 00                                      | 7         |                             |
|       |  | ales of assets, excluding inventory items             |                | 7                                       | 00                                      | 7         |                             |
|       |  | etc., from members                                    |                | В                                       | 00                                      | 1         |                             |
| 9     | Dues, assessments,                     | etc., from affiliates                                 |                | 9                                       | 00                                      | 1         |                             |
| 10    | Contributions, gifts, g                | rants, etc., received                                 |                | 10                                      | <u>59,18800</u>                         | 1         |                             |
| 11    | Other income: Include                  | fe itemized statement                                 |                | 11                                      | 00                                      |           |                             |
| 12    | Total income: Add lin                  | nes 3 through 11                                      | 1*****         |   |   | 12        | 59,370,00                   |
| Ad    | ninistrative Expe                      | enses   |                |   |   |           |                             |
| 13    | Compensation of offi                   | cers, directors, trustees, etc                        |                | 13                                      | 00                                      | Ì .       |                             |
|       |  | other than amounts included on line 2                 |                | 14                                      | 00                                      | 1         |                             |
|       |  |   | £              | 15                                      | 00                                      | i         |                             |
|       |  |   |                | 16                                      | 00                                      | i         |                             |
|       |  |   |                | 17                                      | 00                                      |           |                             |
|       |  |   |                |   | 00                                      |           |                             |
|       |  | e scheduleses: Include itemized statement             |                | 18                                      | 00                                      |           |                             |
|       |  |   |                | 19                                      |   |           |                             |
| Inie  | bursements                             | lines 13 through 19                                   |                | • | ·····                                   | 20        | [00]                        |
|       | 7                                      | 10.4000   |                |   |   |           |                             |
|       |  | current income for exempt purposes from page 2, line  |                |   |   | 21        | 41,772 00                   |
|       |  | principal for exempt purposes from page 2, line B6    |                |   |   | 22        | 00                          |
|       |  | not itemized on Schedule A or Schedule B: Include s   | schedule       |   |   | 23        | 00                          |
|       | umulation of Inc                       |   |                |   |   | •         |                             |
| 24    | Accumulation of incor                  | ne in current year: Line 12 less the sum of lines 20, | 21, 22, and 2  | 3                                       |   | 24        | 17,598 00                   |
|       |  | ne at beginning of year                               |                |   | i                                       | 25        | 140,424 00                  |
| _26   | Accumulation of incor                  | ne at end of year: Add lines 24 and 25                |                |   |   | 26        | 158,022 00                  |
| Pen   | alty                                   |   |                |   |   |           |                             |
| 27    | Penalty for late filing of             | or incomplete filing. See instructions                |                | ******                                  |   | 27        | 00                          |
|       |  | S IS SUBJECT TO A PENALTY IF THIS RETURN IS           |                |   |   |           |                             |

| CKT        |  |   |   |                     |  |        |  |             |
|------------|--|---|---|---------------------|--|--------|--|-------------|
|            | me (as shown on page 1)  |   |   |                     | EIN                                    |        |  |             |
| 173        | ational Airedale Rescue, Inc.  |   |   |                     | 270054363                              | 3      |  |             |
| S          | GHEDULE/A Disbursements From Current Inc   | come :  | for Exempt P                            | urnos               | SAS                                    |        |  |             |
| A          |  |   |   | A1                  |  | loc    | 1                                      |             |
| A:         |  |   |   |                     |  | 100    | 7                                      |             |
| A          | and the second s | ••••••  | **********                              | A2                  |  | 100    | 4                                      |             |
| • • •      | A3a Death, sickness, hospitalization, disability, or pension   | hanafita  |   | АЗа                 |  | loo    |  |             |
|            | A3b Other benefits   |   |   | A3b                 |  | 00     | _                                      |             |
| Α          |  |   |   |                     |  | 00     | 7                                      |             |
| A!         |  |   |   |                     | 41.77                                  |        | 7                                      |             |
| Αŧ         |  |   |   |                     |  |        | A6                                     | 41,772 00   |
|            |  | C 1, 1111C  | Z1                                      | **********          |  |        | L.Au                                   | 71,112 00   |
| S          | H크메트를 Disbursements From Principal fo  | or Exe  | mpt Purpose                             | s                   |  |        |  |             |
| 81         | Dues, assessments, etc., to affiliates   |   | *************************************** | B1                  |  | 00     |  |             |
| B2         | Contributions, gifts, grants, etc., paid   |   | **************                          | B2                  | ·                                      | 00     | ]                                      |             |
| В3         | Benefit payments to or for members or their dependents:  |   |   |                     |  |        |  |             |
|            | B3a Death, sickness, hospitalization, disability, or pension l   | benefits  | ******************                      | ВЗа                 |  | 00     |  |             |
|            | B3b Other benefits   |   |   | B3b                 |  | 00     | 1                                      |             |
| В4         |  |   |   | В4                  |  | 00     |  |             |
| <b>B</b> 5 |  |   |   | B5                  |  | 00     |  |             |
| В6         |  |   |   |                     | ******                                 |        | В6                                     | 00          |
|            |  |   |   |                     |  |        |  |             |
|            | Balance Sheet  |   |   | ····                |  |        |  |             |
| NOT        | E: Amounts used in included schedules and in this column sh  |   | •                                       | unts.               | (a)                                    |        |  | (b)         |
|            |  |   |   | 22222               | Beginning of Yea                       | _      |  | End of Year |
| C1         | Cash   | ·····   | *************************************** |                     | 140,42                                 | 400    | C1                                     | 158,022 00  |
| C2         | Accounts receivable  | C2a   |   | 00                  |  |        |  |             |
|            | C2b Less allowance for doubtful accounts   | C2b   |   | 00                  |  | ·,,    | and the second                         |             |
|            | C2c Line C2a less line C2b. Enter difference in column (b).  | ·····   | *************************************** |                     |  | 00     | C2c                                    | 00          |
| C3:        | Other notes and loans receivable: Include schedule   | C3a   |   | 00                  |  |        |  |             |
|            | C3b Less allowance for doubtful accounts   | СЗБ   |   | 00                  |  |        |  |             |
|            | C3c Line C3a less line C3b. Enter difference in column (b).  |   |   |                     |  | 00     |  | 00          |
| C4         | Inventories  |   |   |                     |  | 00     | · ************************************ | 00          |
| C5         | Investments (securities): Include schedule   |   |   |                     |  | 00     |  | 00          |
| C6         | Investments (other): Include schedule  |   |   |                     |  | 00     | C6                                     | 00          |
| C7a        | Land, buildings, and equipment; basis:   | C7a   |   | 00                  |  |        |  |             |
|            | ,  | С7ь   |   | 00                  |  |        |  |             |
|            | C7c Line C7a less line C7b. Enter difference in column (b).  |   |   |                     |  |        | C7c                                    | 00          |
| C8         |  |   |   |                     |  | 00     |  | 00          |
| C9         | Total assets: Add lines C1 through C8  |   | *************************************** | ****                | ······································ | 00     | C9                                     | 00          |
|            | en variante de la composition della composition  |   | ragina naratana na kanasa nagabika jak  | , , ,               |  |        |  |             |
| 040        | Liabilities  |   |   |                     |  | I no l | Separate de                            |             |
| C10        | Accounts payable and accrued expenses  |   |   |                     |  | 00     |  | 00          |
| C11        | Mortgages and other notes payable: Include schedule  | •••••   | *********************                   |                     |  | 00     |  | 00          |
| C12        | Other liabilities (describe):  |   |   | <b>一</b> ├-         |  | 000    |  | 00          |
| C13        | Total liabilities: Add lines C10 through C12   |   |   |                     |  | 000    | 213                                    | [00]        |
|            | Net Assets   | S. A. S. E. E. S. E | TV DOM Venderela (j. 1864. se sa        | (45) + 3 <i>4</i> 5 |  |        |  |             |
| C14        | Capital stock or trust principal.  |   |   | . # 17 E E          | ·                                      | 00     |  | 1001        |
| C15        | Paid-in or capital surplus   |   |   | _                   |  | 00 0   |  | 00          |
| C16        | Retained earnings or accumulated income  |   |   |                     | 140,424                                |        |  | 158,022 00  |
|            | Total net assets: Add lines C14 through C16  |   |   | r                   | 140,424                                |        |  | 158,022 00  |
|            | account ride mice of an ough of the  | ***********   | *************************************** | ····  -             | 174,727                                |        |  | 100,022,00  |
| C18        | Total liabilities and net assets: Add lines C13 and C17  |   |   |                     | 140,424                                | ارماا  | 118                                    | 158,022 00  |
|            | , Old mile for abouts. Add miles Old and Olf   | • • • • • • • • • • • • • •   |   | **** 1              | 170,724                                | اربراد | , 10                                   | 100,022100  |



PLEASE BE SURE TO SIGN THE RETURN ON PAGE 3.

| Name (as shown o               | n page 1)   | EIN  |   |
|--------------------------------|---|--|---|
| National Airedale Rescue, Inc. |   | 27005  | 54363   |
| Declaration                    | Under penalties of perjury, I declare that I have examine the best of my knowledge and belief, it is a true, correct at to the income tax laws of the State of Arizona. | d this return, including the accomp<br>and complete return, made in good | eanying schedules and statements, and the faith, for the taxable year stated pursuant |
| Please<br>Sign<br>Here         | OFFICER-6 SIGNATURE   | X X TITLE  |   |
| Paid                           | PAID PI EPARER SIGNATURE  | 7 18 17  | P01001697 PAID PREPARER'S PTIN  |
| Preparer's<br>Use              | George Duck Associates, CPAs FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLO  |  | 74-3125454<br>FIRM'S   EIN OR   SSN   |
| Only                           | 405 14th Street<br>FIRM'S STREET ADDRESS  |  | (805) 238-9099<br>FIRM'S TELEPHONE NUMBER   |
|                                | Paso Robles<br>CITY   | CA<br>STATE  | 93446<br>ZIP CODE   |

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153