			le. I	:	)						
			EXTENDED TO MAY 15, 2	018							
	Beturn of Organization Exempt From Income Tax										
For	"У	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			<b>31-02</b>					
	-	of the Treasury	Do not enter social security numbers on this form.			Open to Public					
		inue Service	Information about Form 990 and its instructions is	-	•	Inspection					
A For the 2016 calendar year, or tax year beginning JUL 1, 2016 and ending JUN 30, 2017											
Bo	heck if	C Name of	organization		D Employer identifica	tion number					
	pplicab	ASSO	CIATION FOR GUIDANCE, AID, PLACEME	NT							
	Chang Chang Name	» AND	EMPATHY								
		Doing b	usiness as		62-07	60716					
	return ]Final	Number	and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	<b>D</b> 04 0000					
L	looturr termi		TROUSDALE DRIVE	<u>.                                    </u>		781-3000					
<u> </u>	ated Amer		own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,449,904.					
	_ireturr "]Appli		VILLE, TN 37204 nd address of principal officer: V. CHANDLER MEANS		H(a) Is this a group retu						
L	_tion _pand		AS C ABOVE		for subordinates?						
1 1		empt status:		or 527	H(b) Are all subordinates inclu	uded? [] Yes [] No st. (see instructions)					
			AGAPENASHVILLE.ORG		H(c) Group exemption						
			X Corporation Trust Association Other	I Year	of formation: 1966 M						
	irt I	Summary				chate of regar definitions. # = 1					
	1	Briefly describ	e the organization's mission or most significant activities: TO S	FRENGT	HEN CHILDREN	AND					
Governance			S THROUGH PROFESSIONAL COUNSELING								
La	2	Check this bo	k local state in the organization discontinued its operations or disposed in the organization of the state	ed of more	than 25% of its net asset	ls.					
970	3	Number of vot	ing members of the governing body (Part VI, line 1a)		3	12					
9 S	4		ependent voting members of the governing body (Part VI, line 1b)			12					
es	5		of individuals employed in calendar year 2016 (Part V, line 2a)			30					
Activities &	6	Total number	of volunteers (estimate if necessary)	•••••		50					
Act			business revenue from Part VIII, column (C), line 12			0.					
_	b	Net unrelated	business taxable income from Form 990-T, line 34			0.					
	8	Contributions	and grants (Part VIII, line 1h)	-	Prior Year 1,097,382.	<u>Current Year</u> 1,286,389.					
Revenue	9		and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)	821,584.	790,794.						
ieve	10	-	come (Part VIII, column (A), lines 3, 4, and 7d)		110,423.	204,451.					
Å	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-50,925.	-69,844.					
	12		add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,978,464.	2,211,790.					
_	13		nilar amounts paid (Part IX, column (A), lines 1-3)		148,521.	173,613.					
	14	Benefits paid t	o or for members (Part IX, column (A), line 4)		0.	0.					
ទ	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)		1,125,363.	1,181,197.					
use.	16a	Professional fu	Indraising fees (Part IX, column (A), line 11e)		36,000.	36,000.					
Expenses	Ь		ng expenses (Part IX, column (D), line 25) 🛛 🕨 237 , 6 (								
ш			s (Part IX, column (A), lines 11a-11d, 11f-24e)		733,562.	<u>691,114.</u>					
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	······	2,043,446.	2,081,924.					
	19	Revenue less	expenses. Subtract line 18 from line 12		-64,982.	129,866.					
Net Assets or Fund Balances	~	T-4-1	And M. King 1.01		ginning of Current Year	End of Year					
<b>Asse</b> Bala	20	Total assets (F	art X, line 16) (Part X, line 26)	······	<u>2,986,991.</u> 121,192.	3,083,339.					
det /	21 22		und balances. Subtract line 21 from line 20	·····	2,865,799.	<u>95,066.</u> 2,988,273.					
Pa	rt II				2,003,133.1	2,300,213.					
			declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my ke	nowledge and belief, it is					
			Declaration of preparer (other than officer) is based on all information of wh		•						
Sigr	ı	Signature	of officer		Date						
Here	Đ		HANDLER MEANS, EXECUTIVE DIR.								
		IVDE OF D	rint name and title								

1

Paid	Print/Type preparer's name SARA G. MOON	Preparer's signature	Date	Check X PTIN it self-employed P00034774
FAIU	DAILA G. MOON	Annor in - me		self-employed PUUU34//4
Preparer	Firm's name 🕞 CHERRY BEK	AERT LLP	Firm	's EIN 56-0574444
Use Only	Firm's address 🔊 3310 WEST	END AVENUE, SUITE 550		
	NASHVILLE,	TN 37203	Phor	<u>1e no.615-383-6592</u>
May the IF	RS discuss this return with the prepare	r shown above? (see instructions)	<u></u>	X Yes No

632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990 (2016)

	ASSOCIATION FOR GUIDANCE, AID, PLACEMENT
	990 (2016) AND EMPATHY 62-0760716 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO STRENGTHEN CHILDREN AND FAMILIES WITH THE HEALING LOVE OF CHRIST
	THROUGH PROFESSIONAL COUNSELING AND SOCIAL SERVICES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 812,836. including grants of \$) (Revenue \$ 594,173.) COUNSELING & PSYCHOLOGICAL SERVICES:
	PROFESSIONAL COUNSELING, TESTING, AND SUPPORT GROUPS ARE AVAILABLE FOR
	CHILDREN/ADOLESCENTS, ADULTS, COUPLES AND FAMILIES NEEDING HELP WITH A
	WIDE RANGE OF ISSUES (E.G., DEPRESSION, ANXIETY, GRIEF, DIVORCE,
	RELATIONSHIP ISSUES, BEHAVIORAL PROBLEMS) THROUGH 25+ PROVIDERS.
	SERVICES ARE AVAILABLE WEEKDAYS, EVENINGS AND SATURDAYS IN NASHVILLE
	AND AT ANOTHER 9 LOCATIONS THROUGHOUT MIDDLE TENNESSEE. AFFORDABILITY
	OF SERVICES IS ATTAINED THROUGH A SLIDING SCALE FEE SYSTEM, ABILITY TO
	USE INSURANCE OR EAP BENEFITS IN MANY CASES, SPECIAL ARRANGEMENTS WITH
	EMPLOYERS AND A NUMBER OF CHURCHES AND SCHOOLS. AGAPE IS COMMITTED TO
	PROVIDING PROFESSIONAL CHRISTIAN COUNSELING TO THE COMMUNITY, REGARDLESS OF FINANCIAL RESOURCES.
46	
4b	(Code:) (Expenses \$414, /86. including grants of \$1/3, 613. ) (Revenue \$144, 43/. ) CRISIS FOSTER CARE:
	IN ADDITION TO ACCEPTING PLACEMENT OF DCS CHILDREN INTO AGAPE FOSTER
	HOMES, AGAPE PROVIDES CRISIS FOSTER CARE FOR CHILDREN WHEN FAMILY
	CRISES RESULT IN A NEED TO PLACE THEM VOLUNTARILY IN OUT-OF-HOME CARE.
	AGAPE'S PROFESSIONAL SOCIAL WORKERS ASSIST THROUGH THE CRISIS SO THAT
	FAMILIES CAN BE REUNITED. AGAPE RECRUITS FOSTER PARENTS THROUGH
	CONNECTION WITH CHURCHES, PROVIDES EXTENSIVE PRE-SERVICE TRAINING
	THROUGH THE P.A.T.H. TRAINING COURSE, AND COMPLETES HOME STUDIES ON
	FAMILIES TO ENSURE THAT CHILDREN ARE PLACED IN SAFE, STABLE AND NURTURING HOMES. SOCIAL WORKERS PROVIDE SUPPORT, ENCOURAGEMENT, AND
	IN-SERVICE TRAINING TO ASSIST FOSTER PARENTS IN CARING FOR CHILDREN WHO
	HAVE EXPERIENCED TRAUMA, INSTABILITY, AND SOMETIMES, ABUSE AND NEGLECT.
4c	(Code:        ) (Expenses \$         206,000.         including grants of \$        ) (Revenue \$         52,184.
	MATERNITY CARE AND ADOPTION:
	COUNSELING AND EMOTIONAL SUPPORT ARE OFFERED TO WOMEN WHO SEEK OUT
	AGAPE SERVICES DUE TO THE STRESS AND COMPLICATIONS OF AN UNPLANNED
	PREGNANCY. AGAPE MATERNITY COUNSELORS ASSIST CLIENTS IN MAKING
	DECISIONS ON OPTIONS OTHER THAN ABORTION THROUGH ENCOURAGEMENT AND
	CONNECTING WITH OTHER COMMUNITY SERVICES. AGAPE ALSO PREPARES AND
	SUPPORTS INDIVIDUALS, COUPLES, AND FAMILIES WHO ARE INTERESTED IN
	BECOMING FOREVER FAMILIES FOR INFANTS OR FOR OLDER CHILDREN IN FOSTER
	CARE WHO ARE AVAILABLE FOR ADOPTION AND ARE WAITING FOR FAMILIES. PREPARATION INCLUDES TRAINING COURSES TAUGHT BY AGAPE PROFESSIONAL
	SOCIAL WORKERS, COMPLETION OF HOME STUDIES, AND ONGOING EMOTIONAL
	SUPPORT AND ENCOURAGEMENT.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 1,433,622.

ASSOCIATION	FOR	GUIDANCE,	AID,	PLACEMENT
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Form	<u>AND EMPATHY</u> 62-0760	716	P	age <b>3</b>
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_		
. 2	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		x

ASSOCIATION	FOR	GUIDANCE,	AID,	PLACEMENT
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Form	AND EMPATHY 62-076	0716	P	age <b>4</b>
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L. Part IV			X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

# ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY

Par	<b>rt V</b> Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V									
				Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	a 44								
b		lb 0								
с	——————————————————————————————————————	table gaming								
	(gambling) winnings to prize winners?		1c	Х						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	inter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	led for the calendar year ending with or within the year covered by this return 2a 30								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)									
3a			3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		3b							
	At any time during the calendar year, did the organization have an interest in, or a signature or other aut									
	financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?	4a		Х					
b	If "Yes," enter the name of the foreign country: 🕨									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acco	unts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?	5b		X					
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o	rganization solicit								
	any contributions that were not tax deductible as charitable contributions?		6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or gifts								
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).									
а		s provided to the payor?	7a	X						
			7b	Х						
С		·			37					
	to file Form 8282?		7c		Х					
d	· · · · · · · · · · · · · · · · · · ·	'd	_		37					
e			7e		X X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g 7h							
h	· · · · · · · · · · · · · · · · · · ·		7h							
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by	une	8							
9	sponsoring organization have excess business holdings at any time during the year?		0							
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?		9a							
a h	Did the ensure institution of the the time to a descent descent descent of the second state of the second of the		9b							
10	Section 501(c)(7) organizations. Enter:		30							
а		0a								
		0b								
11	Section 501(c)(12) organizations. Enter:									
a		1a								
	Gross income from other sources (Do not net amounts due or paid to other sources against									
		1b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	41?	12a							
		2b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	Note. See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	3b								
с		3c								
	Did the exercise time were in a converse for indeer termine convince during the terring of		14a		Х					
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule C		14b							

	ASSOCIATION FOR GUIDANCE, AID, PLACEMEN	IT											
Form	<u>990 (2</u> 016) AND EMPATHY	62-0760			age <b>6</b>								
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 throu	igh 7b below, and for a	'No" re	espons	se								
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e instructions.											
	Check if Schedule O contains a response or note to any line in this Part VI				X								
Sec	tion A. Governing Body and Management												
<b>1</b> a	1a   Enter the number of voting members of the governing body at the end of the tax year   1a   12												
	If there are material differences in voting rights among members of the governing body, or if the governing												
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.												
b	b Enter the number of voting members included in line 1a, above, who are independent 1b 12												
2													
-	officer, director, trustee, or key employee?		2		X								
3	Did the organization delegate control over management duties customarily performed by or under the d				- <b>v</b>								
	of officers, directors, or trustees, or key employees to a management company or other person?		3		X X								
4	Did the organization make any significant changes to its governing documents since the prior Form 990		4		X								
5	Did the organization become aware during the year of a significant diversion of the organization's assets		5		X								
6	Did the organization have members or stockholders?		6										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or apport		7-		x								
L	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stoc		<u>7a</u>										
b	near a sthey then the near services had a 0		7b		x								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b		70		- 23								
-		-	8a	Х									
	<ul><li>a The governing body?</li><li>b Each committee with authority to act on behalf of the governing body?</li></ul>												
	<ul> <li>9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the</li> </ul>												
organization's mailing address? If "Yes." provide the names and addresses in Schedule O													
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve		9		X								
				Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?		10a		X								
	If "Yes," did the organization have written policies and procedures governing the activities of such chap												
	and branches to ensure their operations are consistent with the organization's exempt purposes?	,	10b										
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body b	efore filing the form?	11a	Х									
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.												
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflicts?	12b	Х									
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	," describe											
	in Schedule O how this was done		12c	Х									
13	Did the organization have a written whistleblower policy?		13	Х									
14	Did the organization have a written document retention and destruction policy?		14	Х									
15	Did the process for determining compensation of the following persons include a review and approval b	y independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?												
а	The organization's CEO, Executive Director, or top management official		15a	X									
b	Other officers or key employees of the organization		15b	Х									
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).												
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nt with a											
	taxable entity during the year?		16a		X								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate i												
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the steps to safeguard the steps to safeguard the organization of the steps to safeguard the organization of the steps to safeguard the organization of the steps to safeguard the												
800	exempt status with respect to such arrangements?		16b										
	tion C. Disclosure												
17 19	List the states with which a copy of this Form 990 is required to be filed <b>TN</b>	action 501(a)(2)a anti-action 501(a)(2)a anti-action 501(a)(2)a anti-action 501(a)(2)a anti-action 50(a)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)	ailabl										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (S for public inspection, Indicate how you made these available. Check all that apply	ection Son (c)(S)S only) av	allaDie	-									
	for public inspection. Indicate how you made these available. Check all that apply.           X         Own website         Another's website         X         Upon request         Other (explain in	Sabadula ()											
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflic	,	financ	ial									
15	statements available to the public during the tax year.	alu	mano										
20	State the name, address, and telephone number of the person who possesses the organization's books	and records:											
		·			-								

37204

TRACI KING - (615) 781-3000 4555 TROUSDALE DRIVE, NASHVILLE, TN

	ASSOCIATION FOR GUIDANCE, AID, PLACEMENT									
Form 990 (2016)	AND EMPATHY	62-0760716	Page 7							
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated										
Employees, and Independent Contractors										
Check if Schedule O contains a response or note to any line in this Part VII										
Section A. Officers, Direc	ctors, Trustees, Key Employees, and Highest Compensated Employees									

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	<b>(B)</b> Average hours per		(C) Position (do not check more that box, unless person is b					<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)				irecto	Highest compensated	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) CAROL STROUD	4.00								0	0
BOARD MEMBER	4 00	Х						0.	0.	0.
(2) BEVERLY JAMES	4.00	v						0	0	0
BOARD MEMBER	4.00	Х						0.	0.	0.
(3) CARL HARRIS BOARD MEMBER	4.00	x						0.	0.	0.
(4) DAMON CATHEY	4.00	Λ						0.	0.	0.
BOARD MEMBER	4.00	х						0.	0.	0.
(5) GARTH PINKSTON	4.00	Λ						0.	0.	0.
BOARD MEMBER	4.00	х						0.	0.	0.
(6) JOHN STALLWORTH	4.00									
BOARD MEMBER		х						0.	0.	0.
(7) KEN DURHAM	4.00									
BOARD MEMBER		х						0.	0.	0.
(8) RAMIRO ALVAREZ	4.00									
BOARD MEMBER		х						0.	0.	0.
(9) STEPHEN BRIDGES	4.00									
BOARD MEMBER		х						0.	Ο.	0.
(10) KIRK DAVIDSON	4.00									
CHAIRMAN		Х		Х				0.	0.	0.
(11) TARA SWAFFORD	4.00									
SECRETARY		Х		Х				0.	0.	0.
(12) JOHN THWEATT	4.00									
TREASURER (2016)		Х		Х				0.	0.	0.
(13) TIM PARTLOW	4.00									
TREASURER (2017)		Х		Х				0.	0.	0.
(14) NANCY CORNWELL	4.00									_
VICE CHAIR		Х		Х				0.	0.	0.
(15) CAMERON HUNT	4.00									•
BOARD MEMBER		X						0.	0.	0.
(16) BUTCH STINSON	4.00								<u>^</u>	^
CHAIRMAN (2016)	40.00	Х		X				0.	0.	0.
(17) V. CHANDLER MEANS	40.00	1						100 100	<u>^</u>	C 310
EXECUTIVE DIR.				Х			I	126,190.	0.	6,310.

			GU	JID	AN	ICE	Ι,	A	ID, PLACEMEN			71 C	_	0
	1 990 (2016) AND EMPAT					1 [];	abo	-+ C	Componented Employe	62-0	/60	/10	Pa	ge <b>8</b>
	(A) Name and title	(B) Average hours per week	(do box	not c , unle		C) itior <sup>more</sup> rson i	۱ than is bot	one h an	(D) Reportable compensation	es <u>(continued)</u> (E) Reportable compensatio from related	on	Est am	(F) imated ount o other	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest compensated emplovee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	is	comp fro orga and	ensati om the nizatio relate nizatio	on d
			-											
								_						
			-											
			-											
								-						
	Sub-total								126,190.		0.	6	,31	0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c) Total number of individuals (including but n								126,190.	,000 of reportable	0.	6	,31	
	compensation from the organization									· ·			Yes	1 No
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for si				•		•		•			3		x
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl	e co	mpe	ensa	tion	anc	l otł	her compensation from	the organization		4		x
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," com	Iccrue comper	nsati	on fi	rom	any	unre	elate	ted organization or indiv	dual for services		5		x
	tion B. Independent Contractors													
1	Complete this table for your five highest con the organization. Report compensation for t										pensat			
	(A) Name and business	address	N	ONI	3				(B) Description of	services	С	(C) ompen		
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lir	niteo	d to	thos (		sted	d above) who received m	ore than				

\$100,000 of compensation from the organization
---

Form	1 990	<u>) (2016)</u> AND EI	MPATHY				62-0760	716 Page <b>9</b>
Pa	rt VI	III Statement of Reven	ue					
		Check if Schedule O conta	ins a response	or note to any line	e in this Part VIII			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
s s	1 a	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	t	<b>b</b> Membership dues						
<u> </u>	c	c Fundraising events		286,218.				
ifts ar A	c	d Related organizations						
s, G bila	e	e Government grants (contributio						
Sis	f	f All other contributions, gifts, grants						
buti		similar amounts not included abov		1,000,171.				
Iot	c	g Noncash contributions included in lines 1a						
Cor	ŀ	h Total. Add lines 1a-1f			1,286,389.			
0.0				Business Code	, ,			
Ø	2 a	a COUNSELING FEES		624100	594,173.	594,173.		
vic	 F	b PROFESSIONAL SERVICES F	EE	541900	144,437.	144,437.		
Ser	~	c ADOPTION FEES		624110	52,184.	52,184.		
Program Service Revenue		d			, -	, -		
gra Re		e						
Pro	f	f All other program service rever						
		g Total. Add lines 2a-2f			790,794.			
	3	Investment income (including of			,			
	Ū	other similar amounts)			43,087.			43,087.
	4	Income from investment of tax			,			,
	5	Royalties		Г				
	Ŭ	l loyalties	(i) Real	(ii) Personal				
	6 -	a Gross rents		(ii) i cisonai				
		<ul> <li>a Gross rents</li> <li>b Less: rental expenses</li> </ul>						
		c Rental income or (loss)						
		al Nist ventel in serves av (less)						
		, , , , , , , , , , , , , , , , , , ,	(i) Securities					
	12	a Gross amount from sales of	2,313,540.	(ii) Other				
		assets other than inventory	2,515,540.					
	Ľ	b Less: cost or other basis	2,152,176.					
		and sales expenses	161,364.					
		c Gain or (loss)	•		161 364			161 364
		d Net gain or (loss)			161,364.			161,364.
an	86	a Gross income from fundraising including \$286,						
/en								
Re		contributions reported on line	,	3,325.				
Other Revenue		Part IV, line 18		<u> </u>				
đ		<ul> <li>b Less: direct expenses</li> <li>b Not income or (less) from funds</li> </ul>		<u> </u>	-82,613.			-82,613.
		<ul><li>c Net income or (loss) from fundr</li><li>a Gross income from gaming act</li></ul>		····· ►	52,013.			02,013.
	96							
		Part IV, line 19						
		<ul><li>b Less: direct expenses</li><li>c Net income or (loss) from gamine</li></ul>						
			•					
	10 8	a Gross sales of inventory, less r						
			and allowances a					
		<b>b</b> Less: cost of goods sold						
	<u> </u>	c Net income or (loss) from sales						
	44	Miscellaneous Revenue a OTHER INCOME		Business Code 900099	12,769.			12,769.
				500055	12,709.			12,103.
		b						
		C						
		d All other revenue			10 760			
		e Total. Add lines 11a-11d			12,769.	700 704		124 605
	12	Total revenue. See instructions.		🕨	2,211,790.	790,794.	0.	134,607.

# ASSOCIATION FOR GUIDANCE, AID, PLACEMENT Form 990 (2016) AND EMPATHY Part IX Statement of Functional Expenses

<u>Secti</u>	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations				•					
	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	173,613.	173,613.							
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,	128,059.	93 135	20 028	1/ 006					
~	trustees, and key employees	120,059.	83,135.	29,928.	14,996.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	929,433.	603,382.	217,209.	108,842.					
8	Pension plan accruals and contributions (include	, , , , , , , , , , , , , , , , , , , ,								
0	section 401(k) and 403(b) employer contributions)	44,299.	28,759.	10,352.	5,188.					
9	Other employee benefits	188.	122.	44.	<u>5,188.</u> 22.					
10	Payroll taxes	79,218.	51,428.	18,513.	9,277.					
11	Fees for services (non-employees):		-	-						
а	Management									
b	Legal									
с	Accounting									
d	Lobbying									
е	Professional fundraising services. See Part IV, line 17	36,000.			36,000.					
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25,	00 (40	20 275	45 522						
	column (A) amount, list line 11g expenses on Sch 0.)	89,648.	<u>38,375.</u> 507.	<u>45,733</u> . 3,837.	<u>5,540.</u> 12,836.					
12	Advertising and promotion	<u>17,180.</u> 60,372.	19,879.	13,851.	26,642.					
13	Office expenses	28,823.	19,879.	6,908.	2,775.					
14 15	Information technology	20,023.	1,140.	0,500.	4,113.					
15	Royalties Occupancy	28,186.	15,454.	10,889.	1,843.					
17	Travel	27,223.	18,809.	7,207.	1,207.					
18	Payments of travel or entertainment expenses				· · · ·					
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	37,637.	29,733.	5,269.	2,635.					
23	Insurance	55,670.	42,360.	7,854.	5,456.					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)									
а	PSYCHIATRIC AND CLINICA	278,110.	269,402.	8,708.						
b	MAINTENANCE	36,231.	22,039.	11,780.	2,412.					
с	MISCELLANEOUS	20,899.	15,132.	4,634.	1,133.					
d	DUES AND SUBSCRIPTIONS	9,935.	1,153.	7,986.	796.					
е	All other expenses	1,200.	1,200.							
25	Total functional expenses. Add lines 1 through 24e	2,081,924.	1,433,622.	410,702.	237,600.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)				Earm <b>990</b> (2016)					

ASSOCIATION	FOR	GUIDANCE,	AID,	PLACEMENT

62-0760716 Page 11

Form 990 (2	2016) <b>Z</b>	AND	EMPATHY	-	-	62	- (
Part X	Balance Sheet						

		Check if Schedule O contains a response or note to any line	e in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	1	Cash - non-interest-bearing		145,074.	1	191,865
2	2	Savings and temporary cash investments		2		
3	3	Pledges and grants receivable, net		3		
4	4	Accounts receivable, net		41,993.	4	26,314
5		Loans and other receivables from current and former office				
		trustees, key employees, and highest compensated employ	vees. Complete			
		Part II of Schedule L			5	
6	6	Loans and other receivables from other disqualified persona	s (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(	B), and contributing			
		employers and sponsoring organizations of section 501(c)(§				
<u>ν</u>		employees' beneficiary organizations (see instr). Complete I		6		
Assets	7	Notes and loans receivable, net	E E E E E E E E E E E E E E E E E E E		7	
§ ₿		Inventories for sale or use			8	
g		B		18,167.	9	20,541
10	0a	Land, buildings, and equipment: cost or other				
			1,150,565.			
	b	basis. Complete Part VI of Schedule D     10a       Less: accumulated depreciation     10b	666,353.	513,123.	10c	484,212
11		Investments - publicly traded securities		2,268,634.	11	<u>484,212</u> 2,360,407
12		Investments - other securities. See Part IV, line 11			12	· · ·
13		Investments - program-related. See Part IV, line 11			13	
14		Intangible assets	· · · · · · · · · · · · · · · · · · ·		14	
15	5	Other assets. See Part IV, line 11		15		
16		<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		2,986,991.	16	3,083,339
17		Accounts payable and accrued expenses	87,069.	17	78,074	
18		Grants payable	,	18		
19		Deferred revenue		19		
20		Tax-exempt bond liabilities		20		
21		Escrow or custodial account liability. Complete Part IV of S		21		
00		Loans and other payables to current and former officers, di				
ties		key employees, highest compensated employees, and disq				
		Complete Part II of Schedule L			22	
<u>وم</u> ا	3	Secured mortgages and notes payable to unrelated third pa			23	
24		Unsecured notes and loans payable to unrelated third parti	E E E E E E E E E E E E E E E E E E E		24	
25		Other liabilities (including federal income tax, payables to re				
		parties, and other liabilities not included on lines 17-24). Co				
				34,123.	25	16,992
26	8	Total liabilities. Add lines 17 through 25	E E E E E E E E E E E E E E E E E E E	121,192.	26	95,066
	0	Organizations that follow SFAS 117 (ASC 958), check he			20	557000
		complete lines 27 through 29, and lines 33 and 34.				
8   27	7	•		1,248,272.	27	1,871,529
27   27   28		Unrestricted net assets		646,435.	28	145,652
		<b>B</b>		971,092.	20	971,092
	5	Organizations that do not follow SFAS 117 (ASC 958), cl		57170521	23	5717052
<u> </u>		and complete lines 30 through 34.				
s o	n	Capital stock or trust principal, or current funds			30	
8   30 8   30		Paid-in or capital surplus, or land, building, or equipment fu			30	
%   31 ∀   32					31	
Net Assets or Fund Balances E E E E E E E E E E E E E E E E E E E		Retained earnings, endowment, accumulated income, or ot		2,865,799.		2,988,273
		Total net assets or fund balances		2,986,991.	33 34	3,083,339
34	+	Total liabilities and net assets/fund balances		2,JUU,JJI.	34	Form <b>990</b> (201

ASSOCIATION	FOR	GUIDANCE,	AID,	PLACEMENT
AND EMPATHY				

Form	990 (2016) AND EMPATHY	62-0	)760716	Pa	age <b>12</b>
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,21		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,08		
3	Revenue less expenses. Subtract line 2 from line 1	3			66.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,86		
5	Net unrealized gains (losses) on investments	5	2	5,3	37.
6	Donated services and use of facilities	6			
7	Investment expenses	7	- 3	2,7	29.
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,98	8,2	<u>73.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit		1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A Public Charity Status and Public Support							OMB No. 1545-0047	
(Form 990 or 990-EZ)		anization is a section 50					2016	
		4947(a)(1) nonexempt cha						
Department of the Treasury Internal Revenue Service		Attach to Form 990 or					Open to Public Inspection	
Name of the organization	► Information about Schedule				<u> </u>		identification number	
Name of the organizatio	AND EMPATHY	OR GUIDANCE,	AID, FI	JACER			2-0760716	
Part I Reason f	or Public Charity Status	(All organizations must c	omplete this	part.) Se	e instructions		2 0,00,20	
	private foundation because it is							
1 🔲 A church, con	vention of churches, or associa	ation of churches described	d in section	170(b)(1	)(A)(i).			
2 A school desc	ribed in section 170(b)(1)(A)(ii	). (Attach Schedule E (Forr	n 990 or 990	-EZ).)				
3 A hospital or a	cooperative hospital service c	rganization described in <b>s</b>	ection 170(b	o)(1)(A)(ii	i).			
4 A medical reso	earch organization operated in	conjunction with a hospita	l described in	sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,	
city, and state								
	n operated for the benefit of a	college or university owner	d or operated	l by a go	vernmental u	nit describe	ed in	
	<b>b)(1)(A)(iv).</b> (Complete Part II.)	romantal unit described in	anation 170	/L\/4\/A\/				
	e, or local government or gove on that normally receives a sub					o goporal r	while described in	
0	)(1)(A)(vi). (Complete Part II.)	stantial part of its support	rom a govern	intentart		ie general p		
	trust described in section 170	(b)(1)(A)(vi). (Complete Par	t II.)					
	I research organization describ		-	in conju	nction with a	land-grant	college	
-	r a non-land-grant college of ag			-		-	-	
university:								
10 An organizatio	n that normally receives: (1) m	ore than 33 1/3% of its sup	port from cor	ntributio	ns, membersł	nip fees, an	d gross receipts from	
	ed to its exempt functions - sub						-	
	nrelated business taxable incor	ne (less section 511 tax) fr	om businesse	es acquir	ed by the org	anization a	fter June 30, 1975.	
	<b>09(a)(2).</b> (Complete Part III.)							
	n organized and operated excl	•	-					
-	n organized and operated excl supported organizations descr	-	-			-		
	ugh 12d that describes the type						Heck the box in	
	pporting organization operated		-			-	aivina	
	ed organization(s) the power to		•	-				
organizatior	. You must complete Part IV,	Sections A and B.						
b 🗌 Type II. A si	upporting organization supervis	ed or controlled in connec	tion with its s	supporte	d organizatio	n(s), by hav	ing	
control or m	anagement of the supporting of	organization vested in the s	ame persons	that cor	ntrol or manag	ge the supp	oorted	
<u> </u>	(s). You must complete Part							
	ctionally integrated. A suppor					ly integrate	d with,	
	d organization(s) (see instruction	<i>,</i> .	-			tod organi-	votion(o)	
	i-functionally integrated. A su inctionally integrated. The orga					° °		
	(see instructions). You must (	• ,				anattentiv	01035	
	box if the organization received	• •				II, Type III		
	integrated, or Type III non-func				, , , , , , , , , , , , , , , , , , ,			
f Enter the number of	f supported organizations							
	ng information about the suppo		(iv) is the organiz	ation listed	() () () () () () () () () () () () () (			
(i) Name of suppo organization	rted (ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the organize in your governing	document?	(v) Amount of support (see in	-	(vi) Amount of other support (see instructions)	
		above (see instructions))	Yes	No				
<del>-</del>								
Total								

# Schedule A (Form 990 or 990-EZ) 2016 AND EMPATHY

Part II

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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	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	773,817.	758,662.	405,128.	1097382.	1286389.	4321378.	
2	Tax revenues levied for the organ-							
	ization'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	773,817.	758,662.	405,128.	1097382.	1286389.	4321378.	
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)						344,040.	
6	Public support. Subtract line 5 from line 4.						3977338.	
	tion B. Total Support					•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 4	773,817.	758,662.	405,128.	1097382.	1286389.	4321378.	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	59,586.	56,757.	24,942.	45,029.	43,087.	229,401.	
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.)	3,537.	10,630.	3,988.	20,474.	12,769.	51,398.	
11	Total support. Add lines 7 through 10						4602177.	
12	Gross receipts from related activities,	etc. (see instructio	ons)			12 4	,378,892.	
13	First five years. If the Form 990 is for	•	,			1 501(c)(3)		
	organization, check this box and stop	here			-			
See	ction C. Computation of Publi	c Support Per	centage					
14	Public support percentage for 2016 (li	ine 6, column (f) di <sup>,</sup>	vided by line 11, c	olumn (f))		14	86.42 %	
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	85.29 %	
16a	16a 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	b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qualifies as a publicly supported organization							
17a	17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and <b>stop h</b>	<b>iere.</b> Explain in Pa	rt VI how the orgar	nization	
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization			
b	10% -facts-and-circumstances test	- 2015. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or	
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	<b>stop here.</b> Explair	n in Part VI how the	e	
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported orgar	nization		
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s <b>&gt;</b>	
					Sche	dule A (Form 990	or 990-EZ) 2016	

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# Schedule A (Form 990 or 990 EZ) 2016 AND EMPATHY 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.)

Se	ction A. Public Support	<u></u>					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 201	6 (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 201	6 (f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		first second their	d fourth or fifth to		1 n 501(n)(0)	
14	First five years. If the Form 990 is fo check this box and stop here	-			-		
Se	ction C. Computation of Publi	ic Support Per					
	Public support percentage for 2016 (		<b>`</b>	olumn (f))		15	%
	Public support percentage from 2015					16	%
	ction D. Computation of Invest						
	Investment income percentage for 20			ne 13. column (f))		17	%
18	Investment income percentage from					18	%
	a 33 1/3% support tests - 2016. If the					·	
	more than 33 1/3%, check this box a	nd stop here. The	e organization qual	ifies as a publicly s	supported organiza	ation	
k	<b>33 1/3% support tests - 2015.</b> If the	•			-		·
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	his box and see ins	structions	<u></u>

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

# Schedule A (Form 990 or 990-EZ) 2016 AND EMPATHY 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.)

Schedule A (Form 990 or 990-EZ) 2016 AND EMPATHY

Part IV Supporting Organizations (continued) Yes No 11 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 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 Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? 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 supporting organization 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s). Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations played in this regard. Section 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). The organization satisfied the Activities Test. *Complete line 2 below.* а The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) С Yes No 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. 3 a 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

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in Part VI the role played by the organization in this regard.* 

3b

ASSOCIATION	FOR	GUIDANCE,	AID,	PLACEMENT
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Sche	edule A (Form 990 or 990-EZ) 2016 AND EMPATHY			62-0760716 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	Nov. 20, 1970 (explain in	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (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	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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		
Sect	ion 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		
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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2016

Sche Par	dule A (Form 990 or 990-EZ) 2016 AND EMPATHY	a)(3) Supporting Orga		2-0760716 Page 7
Secti	on D - Distributions		(continued)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	
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	ne organization is responsive		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
-	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а	,, _,, _			
b				
с	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
<u>a</u>				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT Schedule A (Form 990 or 990-EZ) 2016 AND EMPATHY 62-0760716 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.)
FORM 990, SCHEDULE A, PART II, SECTION A
<u>A SHORT PERIOD 2015 RETUEN WAS FILED FOR JANUARY 1, 2015 - JUNE 30,</u>
2015 FISCAL PERIOD TO CHANGE THE ACCOUNTING PERIOD FROM A CALENDAR YEAR
TO FISCAL YEAR END. THE REPORTED SECTION A DETAILS ARE AS FOLLOWS:
COLUMN (A) REPRESENTS YEAR ENDING 12/31/13.
COLUMN (B) REPRESENTS YEAR ENDING 12/31/14.
COLUMN (C) REPRESENTS SHORT YEAR ENDING 6/30/15.
COLUMN (D) REPRESENTS YEAR ENDING 6/30/16.
COLUMN (E) REPRESENTS YEAR ENDING 6/30/17.

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

Department of the Treasury Internal Revenue Service

Name of the organization

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# **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 . OMB No. 1545-0047

2016

Employer identification number

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY

62-0760716

Organization	type (	check	one	:
organization	SPC (	oncon	0110)	-

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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**

X 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 exclusively religious is charitable, etc., be successible to the parts unless to the parts unless the the total contributions totaling \$5,000 or more during the year exclusively religious, charitable, etc., be successible to the parts unless to the parts unless the total contributions totaling \$5,000 or more during the year exclusively religious, charitable, etc., be total contributions totaling \$5,000 or more during the year for an exclusively total contributions total total total total total total contributions total total to the parts unless to the parts unless the total contributions total total to the parts unless total t

**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).

LHA 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)

Name of organization ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY Employer identification number

62-0760716

#### Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 X Person Payroll 45,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 2 X Person Payroll 50,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 75,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Person X Payroll 32,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 121,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 6 X Person Payroll 100,363. Noncash \$ (Complete Part II for

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

noncash contributions.)

Schedule B	(Form	990,	990-EZ,	or 990-PF	<sup>-</sup> ) (2016)
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Name of organization

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT AND EMPATHY Employer identification number

62-0760716

#### Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions) Part I \$

Schedule E	B (Form 990, 990-EZ, or 990-PF) (2016)			Page 4			
Name of org			Employer i	dentification number			
ASSOCI	IATION FOR GUIDANCE, AII	D. PLACEMENT					
	MPATHY	,	62-0	0760716			
Part III	Exclusively religious, charitable, etc., cont	ributions to organizations described in	section 501(c)(7), (8), or (10) that tota	al more than \$1,000 for			
	the year from any one contributor. Complete	columns (a) through (e) and the follow	ng line entry. For organizations				
	completing Part III, enter the total of exclusively religious		s for the year. (Enter this info. once.) $\blacktriangleright$ $\Phi$				
(a) No.	Use duplicate copies of Part III if addition	al space is needed.					
from	(b) Purpose of gift	(c) Use of gift	(d) Description of I	how gift is held			
Part I							
-							
		(e) Transfer of gift					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to	transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of I	how gift is held			
Part I				low gift is field			
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from	(h) Dumpere of sift			have all in hald			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of I	now gift is field			
		(e) Transfer of gift					
	Transferee's name, address, a	nd <b>ZI</b> P + 4	Relationship of transferor to	transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of	how gift is hold			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of	now gift is held			
Γ		(e) Transfer of gift					
		-					
	Transferee's name, address, a	nd <b>ZIP</b> + 4	Relationship of transferor to	transferee			
Γ							

90	CHEDULE D Supplemental Financial Statements			OMB No. 1545-0047	
	brm 990) Complete if the organization answered "Yes" on Form 990.			2016	
•	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.				Open to Public
	ment of the Treasury I Revenue Service	Information about Schedule D (For	m 990) and its instructions is at <u>www.irs.</u>	aov/form99	
Nam	e of the organizati	on ASSOCIATION FOR GU AND EMPATHY	IDANCE, AID, PLACEMENT	Em	nployer identification number 62-0760716
Pa	rt I 📔 Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accou	nts. Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds	<b>(b)</b> Fu	nds and other accounts
1		nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5	-		writing that the assets held in donor advised		
•			exclusive legal control?		Yes No
6	•	<b>C</b>	dvisors in writing that grant funds can be us		
			r donor advisor, or for any other purpose co		
Pa	impermissible priva		ganization answered "Yes" on Form 990, Pa		
1		servation easements held by the organization		art iv, into <i>i</i>	<u>.</u>
•		of land for public use (e.g., recreation or e		rically impo	ortant land area
		f natural habitat	Preservation of a certifi	• •	
		of open space			
2		• •	ied conservation contribution in the form of	a conserva	ation easement on the last
	day of the tax year	· · · · · · · · · · · · · · · · · · ·			Held at the End of the Tax Year
а	Total number of co	onservation easements		2a	
b					
с	Number of conserv	vation easements on a certified historic stru	ucture included in (a)	2c	
d	Number of conserv	vation easements included in (c) acquired a	after 8/17/06, and not on a historic structure	e	
	listed in the Nation	nal Register		2d	
3	Number of conserv	vation easements modified, transferred, rel	eased, extinguished, or terminated by the o	rganization	i during the tax
	year 🕨				
4		where property subject to conservation eas			
5		tion have a written policy regarding the per			Yes No
6	,	orcement of the conservation easements it	holds?		
0		r hours devoted to monitoring, inspecting,	handling of violations, and emotering conser	valion cas	ements during the year
7	Amount of expens	es incurred in monitoring inspecting band	lling of violations, and enforcing conservatio	n easemer	nts during the year
•	► \$				ite daining the year
8	-	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(4)(B)(i)	
	and section 170(h)		· · · · · · · · · · · · · · · · · · ·		Yes No
9	In Part XIII, describ		on easements in its revenue and expense st		and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for				
	conservation ease				
Pa		_	Art, Historical Treasures, or Oth	er Simila	ar Assets.
	-	the organization answered "Yes" on Form			
<b>1</b> a	•		C 958), not to report in its revenue stateme		
		· · ·	hibition, education, or research in furtherance	e of public	service, provide, in Part XIII,
L		note to its financial statements that describe		nd holonoo	a chart works of ort historical
b	-		C 958), to report in its revenue statement a ducation, or research in furtherance of publi		
	relating to these ite	-	accation, or research in furtherance of publi		nome the following amounts
	-			•	\$
					\$\$
2	.,		asures, or other similar assets for financial g		le
-		unts required to be reported under SFAS 1		, , , <u>, , , , , , , , , , , , , , , , </u>	
а	-			►	\$
b					\$
		advetion Act Nation and the Instruction			Sahadula D (Farm 000) 2016

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 632051 08-29-16

ASSOCIATION	FOR	GUIDANCE,	AID,	PLACEMENT
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		ION FOR GU	IDANCE, AI	ID, PLACE	MENT				
	dule D (Form 990) 2016 AND EMPA					62-	076	0716	Page <b>2</b>
Par	rt III Organizations Maintaining Co							1	
3 a	Using the organization's acquisition, accession (check all that apply):	d	Loan or exc	hange programs	a signifi	cant use of i	ts coll	ection it	ems
b	Scholarly research	е	Uther						
с	Preservation for future generations								
4	Provide a description of the organization's coll						art XII	II.	
5	During the year, did the organization solicit or		,	· · · ·			<u> </u>		<b>—</b>
Der	to be sold to raise funds rather than to be main t IV Escrow and Custodial Arrange				<u></u>			Yes	No
Par			e if the organizatio	n answered "Yes'	' on For	m 990, Part	IV, line	e 9, or	
	reported an amount on Form 990, Part		· · · · ·						
та	Is the organization an agent, trustee, custodiar						<b>—</b> ,	<b>X</b>	
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII ar							Yes	└── No
b	in res, explain the arrangement in Part XIII ar	na complete the lolid	owing table.		ſ			mount	
•	Reginning belonce				ŀ	1c	A	mount	
	Beginning balance					1d			
	Additions during the year								
-	Distributions during the year					<u>1e</u> 1f			
f 2a	Ending balance Did the organization include an amount on For						$\Box$	Yes	
	If "Yes," explain the arrangement in Part XIII. C				-			162	No
Par									
		(a) Current year	(b) Prior year	(c) Two years bad		Three years ba	ack (	e) Four v	ears back
1a	Beginning of year balance	971,092.	1,604,705.	1,602,95		1,595,27			42,338.
b	Contributions		_ / * * _ / * * *			_,,_			
0	Net investment earnings, gains, and losses	83,078.	16,347.	1,74	6.	77,68	39.	2	52,932.
d	Grants or scholarships				••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Other expenditures for facilities								
е		83,078.	649,960.			70,00	0		
	Administrative expenses		010,000.			,,,,,			
	Administrative expenses End of year balance	971,092.	971,092.	1,604,70	5	1,602,95	;9	1 5	95,270.
g	End of year balance Provide the estimated percentage of the currer		,	, ,	· ·	1,002,95		1,5	<u> </u>
2	Board designated or guasi-endowment	ni year enu balance		) field as.					
a b	Permanent endowment  100.00	%	_%						
	Temporarily restricted endowment	<sup>90</sup>							
U	The percentages on lines 2a, 2b, and 2c should								
39	Are there endowment funds not in the possess		ion that are held ar	nd administered fo	or the or	agnization			
ou	by:	sion of the organizati				gamzation			es No
	(i) unrelated organizations						ſ	3a(i)	X
							r	3a(ii)	X
h	(ii) related organizations If "Yes" on line 3a(ii), are the related organization	one listed as require	d on Schedule R2					3b	
4	Describe in Part XIII the intended uses of the o						L	50	
_	t VI Land, Buildings, and Equipme								
	Complete if the organization answered		Part IV. line 11a. S	ee Form 990. Par	t X. line	10.			
	Description of property	(a) Cost or oth				mulated	10	d) Book	value
		basis (investme		(other)	deprec		(•		Value
1a	Land		,	9,790.				139	,790.
	Buildings			3,954.	410	9,173.			,781.
	Leasehold improvements			1,512.		5,882.			,630.
	Equipment			5,309.		1,298.			<u>,011.</u>
	Other					_,,			,•==•
	Add lines 1a through 1e. (Column (d) must eau		column (B) line 1	) ) )				484	,212.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016         AND         EMPA'I'HY           Part VII         Investments - Other Securities.			62-0760716 <sub>Pa</sub>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11b. See Form 990, Part	X, line 12.
(a) Description of security or category (including name of security)	(b) Book value		ion: Cost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)►			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11c. See Form 990, Part	X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
<u>\'</u> ]			
(8)			
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
(8) (9) iotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes"	on Form 990, Part IV, line Description	e 11d. See Form 990, Part	
(8) (9) otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a)		e 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1)		9 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2)		e 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3)		e 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		e 11d. See Form 990, Part	X, line 15. (b) Book value
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		e 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8)		e 11d. See Form 990, Part	
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description		
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	Description		
(8)         (9)         Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.	Description		(b) Book value
(8)         (9)         Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X         Other Liabilities.         Complete if the organization answered "Yes"	Description	9 11e or 11f. See Form 990	(b) Book value
(8)         (9)         Fart IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Cother Liabilities.         Complete if the organization answered "Yes"         (a) Description of liability	Description		(b) Book value
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" L (a) Description of liability (1) Federal income taxes	Description	e 11e or 11f. See Form 990 (b) Book value	(b) Book value
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) ANNUITIES PAYABLE	Description	9 11e or 11f. See Form 990	(b) Book value
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes	Description	e 11e or 11f. See Form 990 (b) Book value	(b) Book value

(9) 16,992. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

(7) (8)

ASSOCIATION	FOR	GUIDANCE,	AID,	PLACEMENT

Sche	dule D (Form 990) 2016 AND EMPATHY			62-	0760716 <sub>Pag</sub>	<sub>je</sub> 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With F	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	?a.				
1	Total revenue, gains, and other support per audited financial statements			1	2,290,33	6.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	25,337.			
b	Donated services and use of facilities					
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)		85,938.			
е	Add lines 2a through 2d			2e	111,27	5.
3	Subtract line 2e from line 1			3	2,179,06	1.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	32,729.			
b	Other (Describe in Part XIII.)	4b				
с	Add lines <b>4a</b> and <b>4b</b>			4c	32,72	9.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,211,79	0.
Pa	t XII Reconciliation of Expenses per Audited Financial Staten	nents With	Expenses per F	Returi	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	?a.				
1	Total expenses and losses per audited financial statements			1	2,167,862	2.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	<b>2</b> b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	85,938.			
е	Add lines 2a through 2d			2e	85,93	
3	Subtract line 2e from line 1			3	2,081,92	<u>4.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,081,92	4.
Pa	rt XIII Supplemental Information.					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# PART V, LINE 4:

THE ORGANIZATION HAS A POLICY OF APPROPRIATING FOR DISTRIBUTION EACH YEAR
5 PERCENT OR LESS OF ITS ENDOWMENT FUND'S AVERAGE FAIR VALUE OVER THE
PRIOR 12 QUARTERS THROUGH THE CALENDAR YEAR-END PRECEDING THE FISCAL YEAR
IN WHICH THE DISTRIBUTION IS PLANNED. IN ESTABLISHING THIS POLICY, THE
ORGANIZATION CONSIDERED THE LONG-TERM EXPECTED RETURN ON ITS ENDOWMENT.
THIS IS CONSISTENT WITH THE ORGANIZATION'S OBJECTIVE TO MAINTAIN THE
PURCHASING POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUITY OR FOR A
SPECIFIED TERM AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH
NEWGIFTS AND INVESTMENT RETURN. THE ANNUAL DISTRIBUTION CAN BE USED TO
SUPPORT OPERATIONS.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

THE ASSOCIATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3) AND, ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE FINANCIAL STATEMENTS.

THE ASSOCIATION FOLLOWS FASB ASC GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THIS GUIDANCE PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT A TAX POSITION MUST MEET BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE MINIMUM THRESHOLD IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY PERCENT LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE ASSOCIATION HAS NO TAX PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ASSOCIATION HAD NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2017.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSE

85,938.

85,938.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

### SPECIAL EVENT EXPENSE

SCHEDULE G	Suppleme	ntal Information Regardir	a Fund	Iraisi	ing or Gaming A	ctivities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the	e organization answered "Yes" o organization entered more than s	on Form	990, F	Part IV, line 17, 18, o		2016
Department of the Treasury Internal Revenue Service	aov/form990.	Open to Public Inspection					
Name of the organization		TION FOR GUIDANCE				Employer	identification number
	AND EMP					62-070	
Part I Fundrais required to	complete this par	Complete if the organization ans t.	wered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990	-EZ filers are not
	-	sed funds through any of the follow	-				
a X Mail solicitat				-	overnment grants		
	email solicitations			-	nment grants		
c Phone solici d X In-person so		g X Spec	cial fundra	aising	events		
		or oral agreement with any individu	ual (includ	lina of	ficers. directors. trus	tees. or	
•		art VII) or entity in connection with	•	Ũ		X	res 🗌 No
<b>b</b> If "Yes," list the 10	) highest paid indiv	viduals or entities (fundraisers) pur	suant to	agreei	ments under which the	he fundraiser is to	be
compensated at le	east \$5,000 by the	organization.					
(i) Name and addres or entity (fund		(ii) Activity	or cor	Did aiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount pai to (or retained b fundraiser listed in col. (i	(VI) Amount paid to (or retained by)
MCPHERSON ASSOC - 9	900 19TH		Yes	No			
AVE. S, NASHVILLE,	TN 37212	GRANT/SOLICITATION		x	347,023.	36,00	0. 311,023.
					247 002	36.00	0 211 022
Total	ich the organizatio	on is registered or licensed to solic	it contrib		347,023.	36,00	,
or licensing.	ion the organizatio	n is registered of licensed to solic		uuons		it is exempt from	registration

62-0760716 Page 2

 Schedule G (Form 990 or 990-EZ) 2016 AND EMPATHY
 62-0760716 Page

 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1 GOLF TOURNAMENT	(b) Event #2 ANNUAL DINNER	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Hevenue	1	Gross receipts	163,078.	126,465.		289,543
	2	Less: Contributions	163,078.	123,140.		286,218
	3	Gross income (line 1 minus line 2)		3,325.		3,325
	4	Cash prizes				
	5	Noncash prizes				
benses	6	Rent/facility costs				
Ulrect Expenses	7	Food and beverages				
בֿ	8	Entertainment				
	9	Other direct expenses	36,140.	49,798.		85,938
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		►	85,938
_	11	Net income summary. Subtract line 10 from	line 3, column (d)			-82,613
a	rt I	• • • • • • • • • • • • • • • •	answered "Yes" on Form	1 990, Part IV, line 19, or re	eported more than	
_		\$15,000 on Form 990-EZ, line 6a.	1			
ש			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Devenue				bingo/progressive bingo		col. (a) through col. (a
-1						
+	1	Gross revenue				
20	1 2	Gross revenue				
Experises						
Ulrect Expenses		Cash prizes				
Direct Expenses	3 4	Cash prizes				
	3 4 5	Cash prizes Noncash prizes Rent/facility costs	  Yes% No	% Yes% No	Yes% No	
	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	No		No	
	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	<b>No</b> h 5 in column (d)	No	No►	
	3 4 5 6 7 8	Cash prizes	No h 5 in column (d) 7 from line 1, column (d)	No	No►	
)	3 4 5 7 8 Ent	Cash prizes	No No S in column (d) T from line 1, column (d) ucts gaming activities:	No	No ►	
a	3 4 5 7 8 Ent	Cash prizes	No     No     for column (d)     from line 1, column (d)     ucts gaming activities: _ ctivities in each of these	No No	No ►	Yes N
a	3 4 5 7 8 Ent	Cash prizes	No     No     for column (d)     from line 1, column (d)     ucts gaming activities: _ ctivities in each of these	No No	No ►	Yes N
) a	3 4 5 7 8 Ent	Cash prizes	No     No     for column (d)     from line 1, column (d)     ucts gaming activities: _ ctivities in each of these	No No	No ►	Yes N
ab	3 4 5 6 7 8 Entl Is t If "I	Cash prizes	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities:	states?	No ►	

632082 09-12-16

Schedule G (Form 990 or 990-EZ) 2016

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT			
	2-0760	716	Page 3
		Yes	
<ul><li>11 Does the organization conduct gaming activities with nonmembers?</li><li>12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed</li></ul>		162	
		Yes	No
to administer charitable gaming?		res	
13 Indicate the percentage of gaming activity conducted in:	40-	I I	0/
a The organization's facility		1	%
<b>b</b> An outside facility	13b		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name			
Address 🕨			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amoun	t		
of gaming revenue retained by the third party $\triangleright$ \$	•		
c If "Yes," enter name and address of the third party:			
Name			
Address			
16 Gaming manager information:			
Name			
Gaming manager compensation 🕨 \$			
Description of services provided 🕨			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		Yes	No No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	 ne		
organization's own exempt activities during the tax year <b>&gt;</b> \$			
<b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	III lines a	9h 104	a 15b
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	,	55, 10	., 100,

Schedule G	(Form 990 or 990-EZ) Supplemental Inform	ASSOCIATION AND EMPATHY	FOR	GUIDANCE,	AID,	PLACEMENT	62-0760716	Page 4
, are to		(continued)						

SCHEDULE I		G	irants and Oth	er Assistan	ce to Organ	izations,		OMB No. 154	15-0047
(Form 990)									16
Department of the Treasury Internal Revenue Service									
Name of the organizat	ion ASSOCIATI AND EMPAT	ON FOR GU	IDANCE, AID			<u>www.iis.gov/io////33</u>	0.	Employer identification 62-076	
Part I General II	nformation on Grants a	nd Assistance							
1 Does the organiz	zation maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti		
criteria used to a	award the grants or assis	stance?						X Yes	No No
2 Describe in Part	IV the organization's pro	ocedures for monite	oring the use of grant	funds in the United	States.				
	nd Other Assistance to that received more than \$	-				anization answered "Y	es" on Form 990, Parl	t IV, line 21, for any	
	ddress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of gr or assistance	
	per of section 501(c)(3) a per of other organization:	•	·	e line 1 table				······ • · · · · · · · · · · · · · · ·	
LHA For Paperwork	k Reduction Act Notice	, see the Instruction	ons for Form 990.					Schedule I (Form 9	90) (2016)

Schedule I (Form 990) (2016)

AND EMPATHY

62-0760716

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SUPPORT FOR FOSTER CARE	16	173,613.	0.	САЅН	
Part IV Supplemental Information. Provide the information rec	u quired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	

PART I, LINE 2:

POTENTIAL RESOURCE PARENTS MUST MEET ELIGIBILITY REQUIREMENTS TO PARTICPATE

IN THE FOSTER CARE PROGRAM. SOME OF THE REQUIREMENTS INCLUDE MARITAL

STATUS, AGE, HEALTH REQUIREMENTS, FAMILY COMPOSITION, INCOME AND

EMPLOYMENT, BACKGROUND CHECKS AND AFFIRMATION OF A STATEMENT OF FAITH. EACH

POTENTIAL RESOURCE PARENT MUST PARTICIPATE IN PRE-SERVICE TRAINING PROVIDED

BY THE ORGANIZATION. ONCE A DETERMINATION IS MADE OF THE POTENTIAL RESOURCE

PARENTS ELIGIBILITY, ADDITIONAL TRAINING IS PROVIDED FOR ORGANIZATION

# POLICIES AND PROCEDURES. TRAINING IS CONTINUED ANNUALLY FOR RESOURCE

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT           Schedule I (Form 990)         AND EMPATHY         62-0760716         Page 2           Part IV         Supplemental Information
PARENTS TO CONTINUE TO PARTICIPATE. WHILE A CHILD IS PLACED IN THE
RESOURCE HOME, FUNDS ARE AVAILABLE DURING THE TIME THE CHILD IS A PART OF
THE RESOURCE HOME TO ASSIST WITH THE HOUSING, FOOD AND CLOTHING NEEDS OF
THE CHILD. THE ORGANIZATION'S STAFF IS RESPONSIBLE FOR MONITORING THE
RESOURCE HOME PLACEMENT ON A REGULAR BASIS AND THE STAFF IS AVAILABLE TO
THE RESOURCE PARENT 24 HOURS A DAY, 7 DAYS A WEEK IN THE EVENT OF AN
EMERGENCY.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

ASSOCIATION FOR GUIDANCE, AID, PLACEMENT



Employer identification number 62-0760716

# FORM 990, PART VI, SECTION B, LINE 11B:

AND EMPATHY

THE DRAFT FORM 990 IS REVIEWED BY THE DIRECTOR OF BUSINESS OPERATIONS,

EXECUTIVE DIRECTOR, AND FINANCE COMMITTEE. ADDITIONALLY, A DRAFT FORM 990

IS PROVIDED TO THE BOARD OF DIRECTORS. ANY QUESTIONS OR COMMENTS OF THE

BOARD MEMBERS ARE SUBMITTED TO THE EXECUTIVE DIRECTOR WHO WILL PROVIDE

FINAL APPROVAL. CONFIRMATION OF THE REVIEW BY THE BOARD OF DIRECTORS WILL

BE DOCUMENTED IN THE MINUTES OF THE NEXT BOARD OF DIRECTORS MEETING.

FORM 990, PART VI, SECTION B, LINE 12C:

YES, EACH BOARD MEMBER IS REQUIRED TO REVIEW AND SIGN A CONFLICT OF

INTEREST POLICY ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS REVIEWS THE EXECUTIVE DIRECTORS PERFORMANCE ANNUALLY

AND ALSO REVIEWS ALL RAISES FOR THE ORGANIZATION. THEY ALSO REVIEW A

COMPENSATION STUDY PERFORMED BY AN OUTSIDE ORGANIZATION THAT COMPILES

COMPENSATION FOR SIMILAR ORGANIZATIONS. RAISES ARE NOTED IN BOARD MEETING MINUTES.

THE EXECUTIVE DIRECTOR PERFORMS ANNUAL REVIEWS FOR ALL DIRECTORS, AND ALSO LOOKS AT COMPARABILITY DATA WHEN DETERMINING COMPENSATION. THE BOARD OF DIRECTORS APPROVES ANNUAL COMPENSATION FOR THE COMING YEAR AND THIS IS DOCUMENTED IN BOARD MEETING MINUTES.

FORM 990, PART VI, SECTION C, LINE 19:

THE PUBLIC COPY OF THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE UPON

Schedule O (Form 990 or 990-EZ) (2016)           Name of the organization         ASSOCIATION FOR GUIDANCE, AID, PLACEMENT         Employer identification n									Pag	
Name of the organi	zation <i>I</i> Z	ASSOCIATION AND EMPATHY	FOR	GUI	DANCE	, AIL	), PLA	CEMENT	En	nployer identification number $62 - 0760716$
REQUEST.	OTHER	DOCUMENTS	ARE	NOT	MADE	AVAT	LABLE	_		
	011121							•		

(Rev. January 2017)

# Application for Automatic Extension of Time To File an Exempt Organization Return

Enter filer's identifying pumber

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter mer sidentnying number						
Type or print	Name of exempt organization or other filer, see instru ASSOCIATION FOR GUIDANCE, A	LACEMENT	Employer identification number (EIN) or					
	AND EMPATHY		62-0760716					
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 4555 TROUSDALE DRIVE	Social se	ocial security number (SSN)					
instructions.	City, town or post office, state, and ZIP code. For a for NASHVILLE, TN 37204	oreign addı	ress, see instructions.					
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			01		
Application			Application			Return		
Is For			Is For	Code				
Form 990 or Form 990-EZ			Form 990-T (corporation)	07				
Form 990-BL			Form 1041-A	08				
Form 4720 (individual)			Form 4720 (other than individual)	09				
Form 990-PF			Form 5227	10				
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069	11				
Form 990-T (trust other than above)			Form 8870					
Teleph ● If the c ● If this   box ▶ [ 1 I re for ▶[	books are in the care of ▶       4555 TROUSDALE         none No. ▶       (615) 781-3000         organization does not have an office or place of business         is for a Group Return, enter the organization's four digit         .       If it is for part of the group, check this box ▶         quest an automatic 6-month extension of time until         the organization named above. The extension is for the organization is for the organization named above. The extension is for the organization named above.         calendar year       or         X       tax year beginning       JUL 1, 2016         ne tax year entered in line 1 is for less than 12 months, c       Change in accounting period	s in the Uni Group Exe and atta MAX organizatio	Fax No. Ted States, check this box mption Number (GEN) If ch a list with the names and EINs of $\underline{Z \ 15, \ 2018}$ , to file n's return for: d ending JUN 30, 2017	this is fo all memb	r the whole g ers the exten npt organizat	sion is for.		
3a lf th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,							
nor	refundable credits. See instructions.	3a	\$	0.				
<b>b</b> If th	nis application is for Forms 990-PF, 990-T, 4720, or 6069							
est	mated tax payments made. Include any prior year overp	3b	\$	0.				
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,								
by	using EFTPS (Electronic Federal Tax Payment System).	3c	\$	0.				
Caution: instructio	If you are going to make an electronic funds withdrawal ns.	(direct deb	bit) with this Form 8868, see Form 84	53-EO an	d Form 8879	-EO for payment		
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Form <b>8</b>	868 (Rev. 1-2017)		

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045