Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

$\overline{\mathbf{A}}$	For th	e 2016 calen	dar year, or tax year beginning , 2016, and d	ending				· · ·			
		epplicable:	C Name of organization 23rd District Judicial Advoca		D Employ	er (dentilles	don number				
	_	dress change	Doing business as		62-1775461						
	\mathbf{H}	me change	*	Room/suite	E Telepho						
	\vdash	ini retum	PO Box 464		1634) 792	-1308				
	}	il return/termisated	City or town, statle or province, country, and ZIP or foreign postal code	7 -	1 774.	,, 1,72	1500				
	\mathbf{H}	iénded return		36	G Gross re	ominis S	507.793				
	- ~4	plication pending	F Name and address of principal officer:		a group rolum			XND			
	L 144	present periotig	William Loket, HI PO Box 464 Ashland City TN 370	7				No			
<u> </u>	Tov.o	exempt status		72.5 F No.	l subordicatos (' atlach a list. (s	ee matructic	ne) Lenc	Щ			
<u>'</u>		····									
к					exemptan nu						
		of organization:		formation: 199	9 mas	late of legal	dαπ á σīα: 'Τ'N				
Pa		Summar		<u> </u>							
			e the organization's mission or most significant activities: This								
8		raciiira	<u>te various programs and services of the 23</u> 3	k a Inarci	<u>st atst</u>	rict o	arug_cou	1 <u>rt</u>			
Activíties & Governanca				~~~							
ğ	, ;	Check Ifris box	x if the organization discontinued its operations or disposed of m		of ile pel ed						
9			ling members of the governing body (Parl VI, line 1a).			3 :		8			
08			ependent voting members of the governing body (Part VI, line 1b)			4		8			
<u>.</u>			of Individuals employed in calendar year 2016 (Part V, line 2a)			5		ŏ			
į	6 '	Total number	of volunteers (estimate if necessary)			6		10			
3			d business revenue from Part VIII, column (C), fine 12			7a		0.			
	ь 3	Net unrelated	business laxable income from Form 990-T, line 34			7 5 5		0.			
				1	Prior Year		Current Yo				
ø			and grants (Part VIII, line 1h)		208,8	91.	260	,517.			
Revenue			ce revenue (Part VIII, line 2g)/ ,								
ě			come (Part VIII, column (A), Ilnes 3, 4, and 7d)								
ш			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		216,8			,276.			
-			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		425,7	85.	507	,793.			
	1		nilar amounts paid (Part IX, column (À), lines 1-3)								
	1		to or for members (Part IX, column (A), line 4)								
4	1		r compensation, employee benefits (Part IX, column (A), lines 5-10)								
Expenses	16 a l	Professional f	undraising fees (Part IX, column (A), line 11e)	• • •							
Š.	b i	Total fundrals	ing expenses (Part IX, column (D), line 25) ►	0.		\					
m	17 (Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e).	, . ,	356,3	23.	476,366.				
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		356,3			,366.			
			expenses. Subtract line 18 from line 12		69,4			, 427.			
5 Š				——i·· -—	ing of Curren		End of Ye				
輯	20	Tolal assets (l	Part X, line 16)		161,8			,280.			
ň	21 1	Total liabilities	(Part X, Ilne 28)								
Not Assets or Fund Balances	22 i	Net assets or	fund balances. Subtract line 21 from line 20		161,8	66.	220	,280.			
	rt II	Signatur						,			
Unde	r penallis	es of perjury, J dea	lare that I have examined this return, including accompanying schedules and statements, and to be (other than officer) is based on all information of which preparer has any knowledge	o the best of my lave	wledge and ba	lices, it is much	correct, and				
	Méte. Dec	datelion of prepan	w (other Man officer) is based on all information of which preparer has any knowledge								
					05/15/1	7					
Sig	ın .	Signelu	e of officer	,c	ale						
He	re	Wil:	biam B Lockert, ITI	Pres	ident						
		Type or	print ruame and title								
		Рилитуре р	raparar's name Preparar's signature Date		Check	FTI PTI	N				
Рa	id	Valeri	e Kemp Dreier Valerie Kemp Dreier 05/	/10/17	self-employe	rd PC	1076025				
Pre	pare		VALERIE KEMP DRETER CFA								
Us	e Oni	y Finn's addre	* 106 SPRING ST		Firip's CIN P	<u>27-1</u>	236859				
			ASHLAND CITY IN 37015	7 704	Phone no.	(615)	792-176	56			
May	the IR	RS discuss this	return with the preparer shown above? (see instructions)					X No			

	m 990 (2016) 23rd District Judicial Advocates	62-1775461 Page 2
Pa	irt III Statement of Program Service Accomplishments	43 1170 101
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	The primary focus of the organization is facilitating the drug	court programs by
	coordinating counseling and assessment services and managing ha	alfway house programs
2	the enganteering and engineering program services during the year which ware not listed on the	пе ртюг
	Form 990 or 990-EZ? ,	· · · · · · · · · · · · · · · · · · ·
_	If "Yes," describe these new services on Schedule O.	
3	The transfer seems series and the series of	œs?∏ Yes X No
	If Yes, describe these changes on Schedule O.	local legal
4	Describe the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	s, as measured by expenses.
	and revenue, if any, for each program service reported.	o others, the total expenses.
4 a	a (Code:) (Expenses \$ 202,874, Including grants of \$ 0.1)	(Revenue S 0.)
	Provided housing, food, transportation, medical services and ph	(Revenue S 0.)
	adult drug court population of men and women in our judicial di	Agreat adobote to.
	The state of the s	<u>scrict</u>
	· · · · · · · · · · · · · · · · · · ·	·
		-
		-
		-
4 b	(Code:) (Expenses \$ 250, 682, including grants of \$ 0.3	(Revenue S 0)
4 b		(Revenue \$ 0.)
4 D	Payments to drug court coordinators for services to provide some	e counseling and
4 D		e counseling and
4 D	Payments to drug court coordinators for services to provide some	e counseling and
4 b	Payments to drug court coordinators for services to provide some	e counseling and
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4c	Payments to drug court coordinators for services to provide some assessment services and for others for labor and inmate transposed as a service of the services and inmate transposed as a service of the services and for others for labor and inmate transposed as a service of the services and for others for labor and inmate transposed as a service of the services and for others for labor and inmate transposed as a service of the service of	e_counseling and
4c	Payments to drug court coordinators for services to provide some assessment services and for others for labor and inmate transpo	(Revenue \$
4 c	Payments to drug court coordinators for services to provide some assessment services and for others for labor and inmate transposed assessment services and for others for labor and inmate transposed assessment services (Code:)(Expenses \$ including grants of \$)) Other program services (Describe in Schedule O.)	(Revenue \$

Part IV Checklist of Required Schedules

		r. —-	Yes	No
1	is the organization described in section 591(c)(3) or 4947(a)(1) (other than a private foundation)? If Yes, complete Schedule A.	4	x	
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ.	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		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		Х.
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not fisted in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		×
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		x
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		·	
,	a Did the organization report an amount for land, bulklings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11a		х
1	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 18? If 'Yes,' complete Schedule D, Part VII.	11b		X.
•	assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabililies in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the lax 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	111		Х
126	a Dld the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		X
	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		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		Х
	2 Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
1	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schadule F, Parts I and IV.	14b		×
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		х
16	Did the organization report on Part IX , column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If Yes, complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6, and 11e? If 'Yes,' complete Schedule G, Part I (see Instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G. Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # Yes, complete Schedule G, Part III.	19		Х

Part IV Checklist of Required Schedules (continued)

				Τ.,
20;	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a	Yes	No X
	If "Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		m
	Did the organization report more than \$5,000 of orants or other assistance to any domestic organization or	200		_
	domestic government on Part IX, column (A), line 17 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
24	a 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 Dacember 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 tex-exempt bonds?	74.0		
	E Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24c 24d		<u> </u> -
	a Section 501(c)(3), 501(c)(4), and 601(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 t	25a		X
١	that the transaction 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		х
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):			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Parl IV.	28ь		X
4	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		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If Yes, complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
31	contributions? If 'Yes,' complete Schedule M. Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	30 31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete	01		Ĥ
32	Schedule N. Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 if Yes, complete Schedule R, Part I	33		×
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		Х
3 5 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
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		Х
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
3B	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filters are required to complete Schedule O	38		х
BAA		Form	990 (2	2016)

Form 990 (2016) 23rd District Jadicial Advocates Part V 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
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1
	b Enter the number of Forms W-2G included in line 1s. Enter -0- if not applicable	. :		l .
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	X	
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return		<u> </u>	
	b If at least one is reported on line 2a, did the organization file all required federal employment lax returns?	2 15		
	Note. If the sum of lines 1s and 2a is greater than 250, you may be required to e-file (see instructions)			
3:	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		l x
	b If Yes, has It filed a Form 990-T for this year? If 'Wu' to tine 3b, provide an explanation in Schedulo O.	3 b		
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	00		├ ~~
	financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if 'Yes,' enter the name of the foreign country:	48		×
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			ļ ·
. 3	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			
		5a		Х.
	b Did any faxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
•	of fres, to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 :	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solloit any contributions that were not tax deductible as charitable contributions?	6 a		×
ı	of Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7	Organizations that may receive deductible contributions under section 170(c).	86		
,	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			`
	services provided to the payor?	7 a		Х
	of fives, did the organization notify the donor of the value of the goods or services provided?	_7b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	I If Yes, indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
Ę	If the organization received a contribution of qualified intellectual property, dld the organization file Form 8899 as required?	7 g	x	
ł	if the organization received a contribution of cars, boats, airplanes, or other vehicles, dld the organization file a	7 h	х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	'''		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
8	Did the sponeoring organization make any taxable distributions under section 4966?	9 a	ſ	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b	\neg	
	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	.	·	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		ł	
11	Section 501(c)(12) organizations. Enter:	[- 1	
а	Gross Income from members or shareholders		- 1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		l	
12a	Section 4947(a)(1) non-exampt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		\dashv	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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.	7		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	- :		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If Yes, has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
244				

Form	1990 (2016) 23rd District Judicial Advocates 62-1775461		Р	9 ege
Pai	t VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below	v, and	d for	
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes it	77		
	Schedule O. See 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	···		PX
-	sorry to order the management.		Yes	Νo
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members			
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
t	Enter the number of voting members included in line 1a, above, who are independent	٠.		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			· .
	officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	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		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a		<u> </u>
k	Are any governance decisions of the organization reserved to (or subject to approval by) members,			١.,
_	stockholders, or persons other than the governing body?	7 Ь		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			· .
	The governing body?	8a		
	Each committee with authority to act on behalf of the governing body?	8Ь	Х	├─
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	_	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
t	If Yes, did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		•	_
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	128		x
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			<u> </u>
_	to conflicts?	12 b		
Ċ	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in			
	Schedule O how this was done	126		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
16	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
3	The organization's CEO, Executive Director, or top management official	15 a		X
t	Other officers or key employees of the organization.	15b	<u>.</u>	X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable enlity during the year?	168		X
ь	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
Sec	organization's exempt status with respect to such amangements?	16b		<u> </u>
<u>5ec</u>	Liet the atotae with which a come of this Form QDO is required to be filed by			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a			· -
18	for public inspection. Indicate how you made these available. Check all that apply.	evaliat	N.C.	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	e lo		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			

37015

Ashland City

William B. Lockert, III FO Box 464

Form 990 (2016) 23rd District Judicial Advocates	62-1775461	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Condependent Contractors	ompensated Employe	es, and
Check If Schedule O contains a response or note to any line in this Part VII	<u>. * </u>	[]
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensate	d Employees	***

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's lax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

	Į		. Min.e	(C)	-		٠			
(A) Name and Title	Average hours per wock (liet eny hours for related argenizations below richted line)	or director		(de ni bax, i den o delon Officer	of the state of th	Highest compensated	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-24089-MISC)	(F) Estimated sincum of other compensation from the organization and organizations.
(1) William B. Lockert III President/Chairman	12.00	х		* *X	-			750.	0.	(
(2) Doug Beecham Vice-President/Director	4.00	Х		X	Х			70,456.	0.	· · ·
(3) Connic Jones Secretary/Director	2.00	Х		х				0.	0.	C
(4) Rick Taylor Jr. Board member	_£,00	Х			··			0.:	0.	ſ
(5) Clay K. Batts Director	_1.00	Х			Х			55,210.	0.	(
(6) Chad Massey Case Manager	1.00	X,			Х			61,345.	0.	(
(7) Pete Runch Treasurer	4.00	Х		x				5,662.	0.	
(8) Joshua Turnbow	1.00	х						0.1	0.	
(9)				i	i					<u>`</u>
(0)								^-		
(1)								7		
12)			-				1			
13)		i			7		f			
14)							\dashv	·		

Part VII Section A. Officers, Directors, Ir	ustees, (8)	Ley	C, IF		o <u>ye</u> Cl	95,	anı	a mignest Con	ipensateu Emp	ioyee	5 (con	(inued)
(A) Name and litte	Average hours per week	Box	, unte	Position not check more tha unless person to be ar and a director/In		s both Mount	EIT LOB}	(D) Reportable compensation from the organization (W-Z/1098-MISC)	(E) Reportable czespeńskión (rum	(F) Estimated amount of other		hei
	(list only hours for related degenize fices below dotted line)	andandual trustee क द्यांस्ट्रिय	estant Isrotutizal	Officer	Key employee	Highest compensated employee	Former	The organization (W-2/1098-MISC)	related organizations (W-271099-MISC)	J. J.K.J Št.	npeneali rom the janizatio id relate janizatio	n d
(15)								\(\frac{1}{2}\)				
(16)	 	-			<u> </u>						·	
(17)						7.7						
(18)					*			·				
(19)				**	<u> </u>			:-				
(20)			S.			i i	;;;		· · ·			
(21)					7.			· · · · · · · · · · · · · · · · · · ·	•		•	
(22)												
(23)			у ^х .									
(24)					ļ.,		_					
(25)												
1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	on A						•	193,423.	0.			0.
Total number of individuals (including but not limite from the organization.							iye	d more than \$100.0	0. 000 of reportable co	npensa	tlon	0.
3 Did the organization list any former officer, director	or truetoe	·····	······	alov		ae ble	uh-v	el sempos aled or	· · · · · · · · · · · · · · · · · · ·		Yes	No
on line 1a? If 'Yes,' complete Schedule J for such it 4 For any individual listed on line 1a, is the eum of re	ndividual	• • •	• •	•	• •	٠ - ٠		· · · · · · · · · · · ·	,	. 3	<u> </u>	X
the organization and related organizations greater t such individual	han \$150,	0007	# Y	es,	COM	plete	: Sa	hedule J for		4		х
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' of Section 8, Independent Contractors	ompensati complete_S	ion fo iched	om a lule .	any I for	uhre 'suc	lated h per	sou org	janization or individ	UE 	5		Х
Complete this table for your five highest compensate compensation from the organization. Report compensation.	ted indepe Insalien fo	nden r the	t cor cale	nda nda	ctors r yes	that ir en	reci ding	eived more than \$1 with or within the	100,000 of organization's tax ye	ar.		
(A) Name and business addr	688 							(B) Description o	f services	Compe	C) insatio)[]
· · · · · · · · · · · · · · · · · · ·									**************************************			
2 Total number of independent contractors (including \$100,000 of compensation from the organization	but not fin	illed	to th	ose	liste	d ab	ove)) who received mo	re (han	. <u>. </u>		•
BAA	- 	ТЕЕЛО	108	11/16	\$/16				<u> </u>	Form	990 (2016)

(A) Total revenue (B) Related or Unrelated Revenue excluded from tax exempl business function revenue under sections revenua 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns b Membership dues 1b c Fundraising events 1 c d Related organizations 1 d Government grants (contributions) . . . 1e 246,866 f All other contributions, gitts, grants, and similar amounts not included above. . . 13,651 g Noncash contributions included in lines 1a-1f: S h Total. Add lines 1a-1f 260. Program Service Revenue Susiness Code f. All other program service revenue . . . Investment income (including dividends, Interest and olher similar amounts) Income from investment of tax-exempt band proceeds . . . • Royaltles 5 (I) Reut (ii) Personal 6a Gross rents 247,276 b Less: rental expenses c. Rental income or (loss) . . . 247,276. d Net rental income or (loss) 6) Securities.3 (II) Other 7 a. Gross amount from sales of assets other than inventory b Loss: cost or other basis. and sales expenses . . . c Gain or (loss) d Net gain or (lose) ட்டீர் ட்ட 8 a Gross income from fundraising events Other Revenue (not including . . \$ of contributions reported on line 1c). See Part IV, line 18. a c Net income or (loss) from fundralsing events 9 a Gross income from gaming activities. b Less: direct expenses c Net income or (loss) from gaming activities . 10 a Gross sales of inventory, less returns and allowances b tass: cost of goods sold c Net income or (loss) from sales of inventory Miacellaneous Revenus **Business Code** 11a d All other revenue. . . a Total. Add lines 11a-11d . . 507,793 247, 276 0.

Part IX | Statement of Functional Expenses

36	ction 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 I	ine in this Part IX	<u> </u>	
Do 6b	not include amounts reported on lines , 7b, 8b, 9b, and 10b of Part Vill.	(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	,		general expenses	ехреняев
2	A				: : : : : : : : : : : : : : : : : : :
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16.	. ~	3.6		
4	- Tribing pair to of tol tricing dig		7		· · · · · · · · · · · · · · · · · · ·
5	trustees, and key employees		770		
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				····-	¬
8	President and the second secon				
9	Other employee benefits				
10	Payroll taxes		77		
11					
	a Mahagement		.		
	b Legal				
	с Accounting		0.	1,215.	
	d Lobbying	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			<u> </u>
	Professional fundralsing services. See Part IV, line 17				
	Investment management fees		<u> </u>		
	Other. (If line 11g amount exceeds 10% of tine 25, column. (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	1	. 1.		· · · · · · · · · · · · · · · · · · ·
13	Office expenses			·	
14	Information lechnology	17,959.	<u> </u>	17,959.	<u></u>
15	Royalties	\	<u>.</u>		
16	Occupancy				
17	Travel	18,795.	18,795.	-·- <u>-</u>	
	Payments of travel or enterlainment expenses for any federal, state, or local public officials	10,793,	10,175.	0.	O.
	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10%				
	of line 25, column (A) amount, list line 24e expenses on Schedule O.)		·		
a	Regaing, food, transportation and nedical saryices	184,079	184,079.	0.	
	Drug coordinator nayments	250,682.	250,682.	0.	0.
C L	Telephone and Intornet	3,416.	0.	3,416.	0.
	Redistration fees		0.	220.	<u></u>
	All other expenses			···	
	Total functional expenses. Add lines 1 through 24e	476,366.	453,556.	22,810.	0.
	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 Fig. If following				

		- C-11 U	<u> </u>	 ondite
Part X	Balan	ice Sh	eet	

		Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year	T	(B) End of year
	1	Cash – non-interest-bearing	161,866.	1	220,280
	2	Savings and temporary cash investments	101,000,	2	200
	3	Pledges and grants receivable, net	·	3	
	4	Accounts receivable, net		+ - -	<u> </u>
	5	Loans and other receivables from current and former officers, directors, trustoes, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	87. s	6	
Ø	7	Notes and loans receivable, net	·	7	<u></u>
Assets	8	Inventories for sale or use		8	
ë,	9	Prepaid expanses and deferred charges		9	
	10:	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		-	
	,	Less: accumulated depreciation			•
	11	Investments — publicly traded securities		10c	
	12	Investments - other securities. See Part IV, fine 11		11	
	13	Investments – program-related, See Part IV, line 11		12	
	14	Intangible assets	 .	13	
ļ	15	Other assets. See Part IV, line 11		14	
- 1	16			15	
1	17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	161,866.	16	220,280.
	18	Grants payable		18	
	19	Deferred revenue		19	<u>u</u>
	20	Tax-exempt bond liabilities		20	
8	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Labertes	22	Loans and other payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	······································
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income lax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		26	-41
	26	Total liabilities. Add lines 17 through 25	0.	26	0
		Organizations that follow SFAS 117 (ASC 958), check here - and complete		-	· <u>v.</u>
ű		lines 27 through 29, and lines 33 and 34.			
5	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
₹	29	Permanently restricted net assets		29	<u> </u>
G runt Daimices		Organizations that do not follow SFAS 117 (ASC 958), check here > X and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	·	30	
ķ	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
2000	32	Retained earnings, endowment, accumulated income, or other funds	161,866.	32	220,280.
	33	Total net assets or fund balances	161,866.	33	220,280.
	34	Total habilities and net assets/fund balances	161,866.	34	220,280.
AA			20270074		Form 990 (2016)

For	m 990 (2016) 23rd District Judicial Advocates				
Pa	R XI Reconciliation of Net Assets	2-177546			age 1.
	Check if Schedule O contains a response or note to any line to this Part XI.				_
1					∸₺
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u> 10.77.</u>	
3	Revenue less expenses. Subtract line 2 from line 1	-	4	176.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	3			<u>427.</u>
5	Net unrealized gains (losses) on investments	4	1	61,8	866.
6	Donated services and use of facilities.	5			
7	Investment expenses	- 6			_,_
В	Prior period adjustments	7		,	
9	Other changes in net assets or fund balances (explain in Schedule O)	8	~ <u>~</u> _	26,9	<u>987.</u>
10	Net assets of fund balances at end of year. Combine lines 2 through 0 /				
	with the second	10			
Par	t XII Financial Statements and Reporting	. 10		<u> 20,2</u>	<u> 280.</u>
	Check if Schedule O contains a response or note to any line in this Part XII				
	The state of the s		· -		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked 'Olfrer,' explain in Schedule Q.		·		ĺ
2 a	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 separate basis, consolidated basis, or both:	a			
	Separate basis Consolidated basis Both consolidated and asparate basis			. !	
b	Were the organization's financial statements audited by an independent accountant?		. 2b		x
	If Yes, check a box below to indicate whether the financial statements for the year were audited on a separate		7.0		
	basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				
Ċ	If 'Yes' to line 2a or 2b, does the organization have a committee theil assumes responsibility for oversight of the acreview, or compilation of its financial statements and selection of an independent accountant?	ıdit,			
	If the organization changed either its oversight process or selection process during the tax year, explain	• • • • •	2¢	<u>— [</u>	X
	m schedule C.			[ř
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<u>.</u>	3a		Х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	audit		\dashv	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		ЗЫ	į	
AA					2040

SCHEDULE A (Form 990 or 980-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

2016

ON# No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer Identification number

23rd Distric	t Judicia)	Advocates				62-177546	51	
Part I Reason	for Public C	harity Status (Ail	organizations must	comple	te this	oart.) See instructio	ns.	
The organization is	not a private found	dation because it is; (F	or lines 1 through 12, che	eck only o	ne bax.	}		
1 A church,	convention of chu	irches, or association o	of churches described in s	section 1	70(6)(1)	(A)(I).		
2 A school o	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3 A hospital	or a cooperative	hospital service organi:	zation described in sectio	on 170(b))(†)(ÄXII	H).		
4 A medical	research organiza	aflon operated in conju	nction with a hospital des	scribed in	section	170(b)(1)(A)(iii), Enter	the hospital's	
name, city	, and state:					W	F	
5 An organi: section 1	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(3)(A)(iv). (Complete Part ii.)							
-			ntal unit described in seci					
An organia	ation that normal 170(b)(1)(A)(vi).	ly receives a substantic (Complete Part II.)	al part of its support from	a govern	mental i	unit or from the general p	public described	
			A)(vi). (Complete Part ((.)					
9 🖺 An agricul	ural research orga	anization described in :	section 170(b)(1)(A)(ix)	operated	in conju	nction with a land-grant	college	
or universi	ly or a noл-land-g	rant college of agricult	ure (see instructions). En	ter the na	ime, city	, and state of the college	e or	
university:								
investmen	income and unre		an 33-1/8% of its support ect to certain exceptions, income (less section 51 Part III.)					
			y to test for public safety.	See sec	tion 609	Xa)(4),		
12 An organiz	ation organized a blick supported o	nd operated exclusively	y for the banefit of, to per	form the	function	s of, or to carry out the p	ourposes of one . Check the box in	
a ∐Type I. A s organizatio	upportina oroaniz	ation operated, supervised in the second of	pporting organization and issed, or controlled by its act a majority of the direct	PHODOMA	d amount	rotion (a) tunionilly by the	ing the supported	
b Type II. A manageme	supporting organi	zatlon supervised or co no occanization vested	ntrolled in connection with the same persons that	th its sup t control	ported o or mana	rganization(s), by having ge the supported organi	control or zation(s). You	
c Type III fu organizatio	nctionally integra n(s) (see instructi	ated, A supporting organs. You must comp	anization operated in con lete Part IV, Sections A.	nection w , D, and I	dth, and E.	functionally integrated v	vlth, ils supported	
d Type III no	n-functionally in	tegrated. A suppositing	organization operaled in must satisfy a distribution is A and D, and Part V.	Lonnoci	ion with	its supported organization an attentiveness require	on(s) that is not ement (see	
e Check this	box If the organization	ation received a writter actionally integrated st	determination from the l	IRS that i	tis a Ty	pe I, Type II, Type III fur	ictionally	
f Enter the num	er of supported o	xganizations	apporting organization.					
		rabout the supported o	organization(s).					
(i) Name of supporte	t organization	(II) EIN	(ili) Type of organization (described on lines 1-40 above (see instructions))	(iv) to organizati in your go docur	on listed Warning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
<u> </u>	· .			Yes	Nο			
:			<u> </u>					
(A)	_ 	-						
	* . * .	1						
(6)		ļ		 				
(C)								
· · ·		1000		T			-1.82.	
(D)		<u> </u>						
					/411			
(E)		<u></u>						
			- "	T				
		1	l.	1		I		

	nedule A (Form 990 or 990-EZ) 2016		strict Judí	cial Advoca	11-49	62-177546]	D 5
Pá	Complete only if you checke	Organization	s Described in	Sections 176	MP/4/(V)(in) *	ad 470/buduay	. Page 2 (vi)
92	(Complete only if you checke organization fails to qualify u ction A. Public Support	nder the tests liste	d below, please or	omplete Pari III.)	on falled to qualify	under Part III. If the	
	endar year (or fiscal year		T				
pef	Inning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	G#ts, grants, contributions, and membership fees received. (Do not include any supusual grants.)			<u>-</u>			
2	Tax revenues levied for the organization's benefit and alther paid to or expended on its behalf	,			į.		<u> </u>
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			37.7		· · · · · · ·	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1						
	that exceeds 2% of the amount shown on line 11, column (f)	. · · · · · · · · · · · · · · · · · · ·					
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			ma e f		<u> </u>	
Gale begi	ndar year (or fiscal year noing in) ►	(a) 2012	(b) 2013	(c) 2014	(a) 2015	(e) 2016	(f) Total
7	Amounts from line 4			<u></u>	7,77	<u> </u>	·
8	Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources						" - "
9	Net income from unrelated business activities, whather or not the business is regularly carried on						7.14
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			- ""			
11	Total support. Add lines 7 through 10		· ·				
12	Gross receipts from related activition	es, etc. (see instruc	ctions)	·	·	12	
500	First five years. If the Form 990 is organization, check this box and st tion C. Computation of Put	op here		· · · · · · · · · · · · · · ·			▶ □
14	Public support percentage for 2016	(line 6 column to	divided by line 11	column MV		1.27	
15	Public support percentage from 20	15 Schedule A, Pa	rt II, line 14		, , , , , , , , , , , , , , , , , , ,	15	<u>%</u> %
16a	33-1/3% support test—2016. If the and stop here. The organization qu	e organization did ualities as a public	not check the box ly supported organ	on fine 13, and lin	ie 14 is 33-1/3% oi	r more, check this bo	× ▶ []
b	33-1/3% support test—2015. If the and stop here. The organization q	organization did n valifies as a public	iot check a box or lly supported organ	illne 13 or 16a, ar nization	nd fine 15 is 33-1/3	% or more, check thi	is box
17a	10%-facts-and-circumstances ter or more, and if the organization me the organization meals the facts-as	ets the "facis-and-d	MIMILIAN ETO APOCE TOC	st shask this hav s	indekan hara Eur	alain in Dark til bass.	.
Ь	10%-facts-and-circumstances ter or more, and if the organization me organization meets the facts-and-c	st-2015. If the org ets the 'facts-and- ircumstances' test.	anization did not d circumstances' tes . The organization	check a box on line it, check this box a qualifies as a pub	e 13, 16a, 16b, or and stop here. Exp licty supported org	17a, and line 15 is 10 plain in Part VI how the genization	9% ne
18	Private foundation. If the organiza						

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

Č.	Part to qualify under the tests listed below, please complete Part II.)							
	ction A. Public Support	·						
Cale 1	ndar year (or fiscal year beginning in) • Giffs, prents, contributions	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
'	Gifts, grants, contributions, and membership fees received. (Do not include		ļ					
	received. (De not include any 'unusual grants.')	153,109.	159.892.					
2	Gross receipts from admissions	1.33,109,	139,892.	141,475.	208.891.	260,517.	923,884,	
	merchandise sold or services performed, or facilities							
	furnished in any activity that is							
	related to the organization's							
3	lax-exempt purpose	762,473.	725,713.	162,066.	216,894.	247,476.	914,622.	
•	that are not an unrelated trade						***************************************	
	or business under section 513 .			· · •				
4	Tax revenues levied for the organization's benefit and				• • • • • • • • • • • • • • • • • • • •			
	either paid to or expended on		İ					
_	its behalf							
5	The value of services or facilities furnished by a					~		
	governmental unit to the	ļ						
	organization without charge.							
	Total . Add fines 1 through 5 Amounts included on lines 1.	315,582.	285 <u>.605</u> .	303,541,	425,785.	507, 993.	1,838,506.	
14	2. and 3 received from				·		~ <u>.</u>	
	disqualified persons		. 1	٠.				
Ь	Amounts included on lines 2			<u>:</u>				
	and 3 received from other than disqualified persons that	İ	. :					
	exceed the greater of \$5,000 or		pi s	2				
	1% of the amount on line 13 for the year			∵.				
c	Add lines 7a and 7b		· · · · · · · · · · · · · · · · · · ·	÷			·	
	Public support, (Subtract line			· "···				
9	7c from line 6.)			ļ			1 000 546	
Sec	tion B. Total Support	·				<u>.</u>	1,838,506.	
Cafen	dar year (or fiscal year boginning in) 🗠	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 6				425,785.	, ' ', , , , _ , , , , , , , , , , , , ,		
		1 3 1 5 5 5 6 7 .1	. 2005 GOS I	2112 571 1				
10a	Gross income from interest, dividends.	315,582.	285,605.	303,541.	920,700.	507,993.	1,838,506.	
10a	Gross income from interest, dividends, payments received on securities loans,	315,587.	285,605.	303,541.	420,760.	507,993.	1,838,506.	
	Gross facome from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	318,582.	· · · · · · · · · · · · · · · · · · ·	303,541.	92:1, 763.	507,993.	1,838,506.	
	Gross facome from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources. Unrelated business taxable	318,582.	· · · · · · · · · · · · · · · · · · ·	303,541.	92:1, 70:3.	507, 993.	1,838,506.	
	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	318,587.	· · · · · · · · · · · · · · · · · · ·	303,541.	92:1, 76:5.	507, 993.	1,838,506.	
b	Gross Income from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	318,582.	· · · · · · · · · · · · · · · · · · ·	303,541.	92:1, 76:5.	507, 993.		
b	Gross Income from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b			303,541.	92:1, 76:5.	507, 993.		
b	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b Net income from unrelated business	n.	0.	303,541.	92:1, 70:5.	507, 993.		
b	Gross known from interest, dividends, payments received on securities loans, rents, royalties and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b. Nel income from unrelated business activities not included in line 10b, whether or not the business is.	n.	0.	303,541.	92:1, 76:5.	507, 993.		
b 11	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	n.	0.	303,541.	92:1, 76:5.	507, 993.		
b 11	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not like business is regularly carried on. Other income. Do not include gain or loss from the sale of	n.	0.	303,541.	92:1, 76:5.	507, 993.		
b 11	Gross Income from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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	n.	0.	303,541.	92:1, 76:5.	507, 993.		
b 11 12	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly earlied on. Other income. Do not include gain or loss from the sale of capital assets (Explatn in Part VI.)	n.	0.	303,541.	92:1, 76:5.	507, 993.		
b 11 12	Gross Income from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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	n.	(). O.				D.	
b 11 12 13	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.)	315, 582.	285, 605.	303,541,	425, 785.	507, 993.		
b 11 12 13 14	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.) First five years, If the Form 990 is organization, check this box and st	315, 582. for the organization here	285, 605.	303,541,	425, 785.	507, 993.		
b 11 12 13 14 Sect	Gross known from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.) First five years, if the Form 990 is organization, check this box and stion C. Computation of Put	315, 582. for the organization here.	285, 605.	303,541, aird, fourth, or fifth	425,785. tax year as a secti	507, 993 on 501(c)(3)	0. 0. 1,838,506.	
11 12 13 14 Sect 15	Gross known from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.) First five years, if the Form 990 is organization, check this box and station C. Computation of Put Public support percentage for 2016	315, 582. for the organization here. offic Support Policies, column (f)	285, 605. In's first, second, tr	303,541, ird, fourth, or fifth column (f))	425,785. tax year as a secti	507, 993 on 501(c)(3)	0. 0. 0. 1,838,506. ▶□	
11 12 13 14 Sect 15 16	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.) First five years, If the Form 990 is organization, check this box and station C. Computation of Put Public support percentage from 20.	315,582. for the organization here. plic Support Proceedings of the second of the seco	285, 605. In's first, second, trecentage divided by line 13, tt III, line 15.	303,541, aird, fourth, or fifth	425,785. tax year as a secti	507, 993 on 501(c)(3)	0. 0. 1,838,506.	
11 12 13 14 Sect 16 Sect	Gross known from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 10a and 10b the 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.) First five years, if the Form 990 is organization, check this box and stion C. Computation of Put Public support percentage for 2016. Public support percentage from 20 tion D. Computation of Invetton D. Computation of Invetton D.	315, 582. for the organization here. plic Support Profile 8, column (f) 15 Schedule A, Paestment Incom	285, 605. In's first, second, the ercentage divided by line 13, at III, line 15. It Percentage	303, 541, ird, fourth, or fifth column (f))	425,785. tax year as a secti	507, 993, on 501(c)(3)	1,838,506. 	
11 12 13 14 Sect 15 16 Sect 17	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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.) First five years, if the Form 990 is organization, check this box and station C. Computation of Put Public support percentage from 20 tion D. Computation of Investment income percentage for Investment income percentage for	315, 582. for the organization here. dic Support Profile 8, column (f) 15 Schedule A, Parestment Incom	285, 605. In's first, second, the ercentage divided by line 13, tt III, line 15. In Percentage	303, 541, hird, fourth, or fifth column (f))	425, 785. tax year as a secti	507, 993. on 501(c)(3)	1,838,506. 	
11 12 13 14 Sect 17 18	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.) First five years, If the Form 990 is organization, check this box and station C. Computation of Put Public support percentage from 20 tion D. Computation of Investment income percentage for Investment income percentage for	315, 582. for the organization here. dice Support Production of the Su	285, 605, or's first, second, the ercentage divided by line 13, t III, line 15. The Percentage with the ercentage with the erc	303, 541. ird, fourth, or fifth column (f)) ine 13, column (f)	425, 785. tax year as a secti	507, 993. on 501(c)(3)	1,838,506	
11 12 13 14 Sect 17 18 19a	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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.) First five years, if the Form 990 is organization, check this box and station C. Computation of Put Public support percentage from 20 tion D. Computation of Investment income percentage for Investment income percentage for 10 threstment income percentage for 10 threstment income percentage from 33-1/3% support tests—2016. If the	315, 582. for the organization here. dic Support Prof. (line 8, column (f) 15 Schedule A, Parestment Incom 2016 (line 10c, column 2015 Schedule A de organization did	285, 605. In's first, second, the ercentage divided by line 13, tt III, line 15. In Percentage with (f) divided by line 17 and check the box	303, 541, hird, fourth, or fifth column (f))	425, 785. tax year as a secti	507, 993. on 501(c)(3) 15 16 17 18 33-1/3% and line 3	1,838,506. 100.00 % 100.00 % 0,00 % 0,00 %	
11 12 13 14 Sect 17 18 19a	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.) First five years, If the Form 990 is organization, check this box and station C. Computation of Put Public support percentage for 2016. Public support percentage from 20 tion D. Computation of Investment income percentage for 13-1/3% support tests—2016. If this not more than 33-1/3%, check the	315, 582. for the organization here dic Support Polic Support Polic Support Incom 2016 (line 8, column (f) 15 Schedule A, Pa 2016 (line 10c, column 2015 Schedule A de organization did dis box and stop he	285, 605. In's first, second, the ercentage divided by line 13, the ercentage limit (f) divided by line 17, and check the boxer. The organization	303, 541, aird, fourth, or fifth column (f)) ine 13, column (f)) on line 14, and line on qualifies as a pu	425, 785. tax year as a section of the section of t	507, 993, on 501(c)(3) 15 16 17 18 33-1/3%, and line inganization	1,838,506. 100.00 % 100.00 % 0.00 %	
11 12 13 14 Sect 17 18 19a b	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 five years. If the Form 990 is organization, check this box and station C. Computation of Put Public support percentage from 20 through the support percentage from 20 through the support tests—2016. If the source than 33-1/3% support tests—2016. If the source than 33-1/3% check the 33-1/3% support tests—2016. If the support tests—2016. If the support tests—2016.	315, 582. for the organization here. blic Support Properties of the 8, column (f) 15 Schedule A, Parestment Incom 2016 (line 10c, column 2015 Schedule A de organization did is box and stop here organization did is box and stop here organization did	285, 605, or's first, second, the ercentage divided by line 13, till, line 15. Percentage arm (f) divided by line 17 and check the box ore. The organization of check a box or	303, 541. aird, fourth, or fifth column (f)) on line 13, column (f)) on line 14, and line on qualifies as a pu	425, 785. tax year as a section of the section of t	507, 993. on 501(c)(3) 15 16 17 18 33-1/3%, and line arganization one then 33-1/3%	1,838,506. 100.00 % 100.00 % 0.00 % 0.00 %	
b c 111 12 13 14 Sect 17 18 19a b	Gross known from interest, dividends, payments received on securities loans, rents, royallies and Income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add fines 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 fines 9, 10c, 11, and 12.) First five years, If the Form 990 is organization, check this box and station C. Computation of Put Public support percentage for 2016. Public support percentage from 20 tion D. Computation of Investment income percentage for 13-1/3% support tests—2016. If this not more than 33-1/3%, check the	315, 582. for the organization here. dic Support Polic Support Polic Support Incom 2016 (line 10c, colon 2015 Schedule A re organization did is box and stop here organization did heck this box and stop here.	285, 605. or's first, second, the ercentage divided by line 13, till, line 15. Percentage umn (f) divided by line 17 and check the boxore. The organization of check a box or stop here. The org	303, 541, aird, fourth, or fifth column (f)) on line 13, column (f)) on line 14, and line on qualifies as a pure line 14 or line 19, anization qualifies	425, 785. tax year as a section of the section of t	507, 993, on 501(c)(3) 15 16 17 18 33-1/3%, and line riganization ore than 33-1/3%, orted organization	1,838,506. 100.00 % 100.00 % 0,00 % 0,00 %	

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. Ali Supporting Organizations	Section	A. All	Supporting	Organizations
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Yes No 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. 1 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). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)7-if 'Yes,' answer (b) and (c) below. За 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. 3Ь 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. 3с 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. 4a 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. 4b 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. 4с 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). Sa 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? 5h c Substitutions only. Was the substitution the result of an event beyond the organization's control? ăr. 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. 6 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). 7 Did the organization make a loen 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). 8 9a Was the organization controlled directly or indirectly at any time during the lax 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. 9ato 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. 9Ь c Did a disquelified 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. 9c 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. 10a

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.)

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			·
•	goven y pars	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ning body of a supported organization?	11a		
١	A fami	ily member of a person described in (a) above?	11b		
	A 35%	controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B	3. Type I Supporting Organizations			
	161.1.4			Yes	No
1	or elect Part V If the d directo	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint at at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in If how the supported organization(s) effectively operated, supervised, or controlled the apparization's activities, organization had more than one supported organization, describe how the powers to appoint and/or remove ors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, of to such powers during the tax year.	1		
2		· · · · · · · · · · · · · · · · · · ·	·	H	
_	that of	a organization operate for the benefit of any supported organization other than the supported organization(s) perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such a certified out the purposes of the supported organization(s) that operated, supervised, or controlled the organization.	. 2		
Sec	tion C	. Type II Supporting Organizations			
				Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees to fine organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the fing organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec		. All Type III Supporting Organizations			
				Yes	No
1	organiz year, (i	e organization provide to each of its supported organizations, by the lest day of the fifth month of the zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
				. 1	
2	organiz	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported cation(s) or (ii) serving on the governing body of a supported organization? If No,' explain in Part VI how sanization maintained a close and continuous working relationship with the supported organization(s).	2	·	
3	voice ii	son of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at such directing the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played regerd.	3		
Sect	ion E	. Type III Functionally integrated Supporting Organizations	···		
1	Check	the box next to the method that the organization used to satisfy the integral Part Test during the year (see instructions).		•	
a	Th	e organization satisfied the Activities Test. Complete line 2 below.			
ь	П́ть	e organization is the parent of each of its supported organizations. Complete line 3 below.			
c	$\overline{}$	e organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ons).		
2	Activitie	es Test. Answer (a) and (b) below.	Ī	Yes	No
a	Did sut	ostantially all of the organization's activities during the tax year directly further the exempt purposes of the			
Ī	suppor organi respon	ted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported zation's and explain how these activities directly furthered their exempt purposes, how the organization was sive to those supported organizations, and how the organization determined that these activities constituted ntially all of its activities.	2a		
b	the org the org	activities described in (a) constitute activities that, but for the organization's involvement, one or more of anization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for anization's position that its supported organization(s) would have engaged in these activities but for the afion's involvement.	2Ь		
3	Parent	of Supported Organizations. Answer (a) and (b) below.	[
a	Did the each of	organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of the supported organizations? Provide details in Part VI.	3a		 _
þ	Did the	organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		-

Pa	t V Type iti Non-Functionally integrated 509(a)(3) Supporting Orga	IBIZ8	UOUS	
1 	Check here if the organization satisfied the Integral Parl Test as a qualifying trust on N instructions. All other Type III non-functionally integrated supporting organizations m	Nov. 2 ust co	0, 1970 (explain in Part V implete Sections A throug	l). See h E.
Sec	tion A Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoverles of prior-year distributions	2		
3	Other gross Income (see Instructions)	3]
4	Add lines 1 through 3.	4		
-5	Depreciation and depletion	6		777.
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		
В	Adjusted Nat Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(8) 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):			
3	Average monthly value of securities	18	·	
	Average monthly cash balances	1 b		
	Fair market value of other non-exempt-use assets	16		
¢	Total (add lines 1s, 1b, and 1c)	14		
6	Discount claimed for blockage or other factors (explain in detail in Part VI):			
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	Recoverles of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
. 3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
. 4	Enler 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		
7	Check here if the current year is the organization's first as a non-functionally integrated (see instructions).	d Typ	e III supporting organizati	on
BAA			Schedule A (Fo	om 990 or 990-EZ) 2016

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organizat	ions (continued)	
Sect	lon D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	98		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	15,	
3	Administrative expanses paid to accomplish exempt purposes of suppor	rted organizations		
4	Amounts paid to acquire exempt-use assets	•		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	C		
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.	tion is responsive (provide	e details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		· · · ·	
Sect	tion E — Distribution Allocations (see instructions)	(I) Excess Distributions	(ii) Underdistributions Pre-2018	(III) Distributable Amount for 2018
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a	:			·
þ				
C	From 2013			
đ	From 2014			·
e	From 2015		· · · · · · · · · · · · · · · · · · ·	·
f	Total of lines 3a through e	<u>. </u>	1.6	
g	Applied to underdistributions of prior years			·
h	Applied to 2016 distributable amount			
- (Carryover from 2011 not applied (see instructions)			
i	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D. Since 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
G	Remainder, Subtract lines 4a and 4b from 4.			
6	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 2018. 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.			1
8	Breakdown of line 7:			
 -a				
	Excess from 2013			
	Excess from 2014	 	·····	
	Excess from 2015			
	· · · · · · · · · · · · · · · · · · ·			
е	Excess from 2016		<u> </u>	<u>l.</u>

Schedule A (Form 990 or 990-EZ) 2016

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, Inc 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See Instructions.)



Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service Name of the organization

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

23rd District Judicial Advoca	+	Co				
Organization type (check one):	res	62-1775461				
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not freated as a priv	ate foundation				
	527 political organization	THE PARTY OF THE P				
Form 990-PF	PF501(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 Gene	ral Rule or a Special Rule.					
Note. Only a section 501(c)(7), (8), or (10) organize	ation can check boxes for both the General Rule and a Special	Rule. See instructions.				
General Rule						
X For an organization filing Form 990, 990-EZ, o	g 990-PF that received during the year, contributions totaling \$5	5,000 or more (in money or				
property) from any one contributor. Complete	Parts I and II. See instructions for determining a contributor's tol	al contributions.				
	No. 1					
Special Rules	<i>y</i>					
Under sections busined 1 and 1 (tention and 1))(3) filing Form 990 or 990-6Z that met the 33-1/3% support tes that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, rear, total contributions of the greater of (1) \$5,000 or (2) 2% of Z, line 1. Complete Parts I and II.	100 or 10h and that				
For an organization described in section 501(c during the year, total contributions of more that purposes, or for the prevention of cruelly to ch)(7), (8) , or (10) filing Form 990 or 990-EZ that received from an n \$1,000 exclusively for religious, charitable, scientific, literary, c ildren or animals. Complete Parts I, II, and III.	y one contributor, or educational				
For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc.; contributions totaling \$5,000 or more during the year						
	•					
Caution. An organization that joint noveled by the	General Bula and/or the Fannial Dules decemb #1- S-1	F 000 000 EN				
990-MF), but it must answer no on Part IV, line 2.	General Rule and/or the Special Rules doesn't file Schedule B (of its Form 990; or check the box on line H of its Form 990-EZ requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	Form 990, 990-EZ, or or on its Form 990-PF,				

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

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

Delication to the color control of the color of the color	Page	1.	of	1	of Par
Namo of organization	Emplo	yot ldantifi	eation r	ini npo k	
23rd District Judicial Advocates	62-	17754	61		

Part I	Contributors (see Instructions). Use duplicate copies of Part 1 if additional space	is need ed .	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Tennessee Highway Safety Office		Person X Payroli
	505 Deaderick Street	\$ <u>.</u> 60.000.	Noncash
	NashvilloTN_37243	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TN Dept of Mental Health & Substance Abuse		Person X
	601 Mainstream Drive	\$70 <u>.</u> 000.	Noncash
	Nashville IN 37243		(Complete Part II for noncesh contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Tota! contributions	(d) Type of contribution
3	(Person X
	415 S Kingston Street	s32.000.	Noncash
	/: <u>Wantburg (</u>		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
4	Community Foundation of Middle Tennessee		Person X
	3833 Cleghorn Ave	\$10,000.	Payroli Noncash
	Nashville TN 37215		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Typa of contribution
			Person
	* - 	\$	Payroll
		,	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Tota) contributions	(d) Type of contribution
			Person
	*	\$	Noncash
	 	,	(Complete Part II for noncash contributions.)