Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

	nal Revenue	e Service	► Information about Form 990 and its instructions is at www.irs.	gov/form990.		Inspection						
A	For the	2016 caler	ndar year, or tax year beginning 1/1 , 2016, and ending			, 20 16						
В	Check if a		Name of organization CHILI APPRECIATION SOCIETY INTERNATIONAL, INC		D Employ	er identification number						
\Box	Address c	``	Doing business as			74-2330479						
$\overline{\sqcap}$	Name cha		Number and street (or P.O. box if mail is not delivered to street address) Room/suit	6	E Telephor	ne number						
\Box	Initial retu		GREEN CEDAR ROAD	į	·	210-416-7643						
Ħ		/terminated	City or town, state or province, country, and ZIP or foreign postal code									
$\overline{\Box}$	Amended	B.	BOERNE, TX 78006	1,	G Gross re	celpts \$ 424,456						
\exists			F Name and address of principal officer. MARY ELLEN GILLEN	_		subordinates? Ves Vo						
	Applicatio		R GREEN CEDAR ROAD, BOERNE, TX 78006			s included? Yes No						
_	Tax-exem		✓ 501(c)(3)	_		list. (see instructions)						
<u>-</u>	Website:		W.CASICHILI.NET	H(c) Group e		,						
K			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation			of legal domicile: TX						
P	art I	Summa		1700	1 III Otato	or logar dormono.						
				SSION IS TO	PROMO	TE CHILLAND RAISE						
•	I .	Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO PROMOTE MONEY FOR CHARITY. CHILI APPRECIATION SOCIETY INTERNATIONAL INC (CASI) SANCTIONS OVER 500										
ဋ			OVER \$1,000,000 IS RAISED FOR CHARITIES. SEE SCHEDULE O.	27110110110								
Ĕ			s box ▶ ☐ if the organization discontinued its operations or disposed or	f more than	25% of	its net assets						
Governance			f voting members of the governing body (Part VI, line 1a)		3	11						
<u>ي</u> ھ	1				4	11						
98	ı		ber of individuals employed in calendar year 2016 (Part V, line 1a)		5	· <u>·'</u>						
Activities &	1		A contract to the second of th		6	500						
₹	1		ber of volunteers (estimate if necessary)		7a	28,750						
_	1		tted business taxable income from Form 990-T, line 34		7b	28,730						
	- 5 -	AGE OHICK	tited business taxable income from Form 990-1, line 94	Prior Yea		Current Year						
	8 (Contributi	one and grants (Part VIII line 1h)		176,647	162,057						
9	1		ons and grants (Part VIII, line 1h)		92,784							
Revenue	1	_	service revenue (Part VIII, line 2g)		72,704	84,807 5						
æ	1		at income (Part VIII, column (A), lines 3, 4, and 7d)		8,817	17,625						
	1		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)									
			nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		278,255	264,494 AF 92F						
	t		d similar amounts paid (Part IX, column (A), lines 1–3)	49,400	45,825							
	ł	•	aid to or for members (Part IX, column (A), line 4)		0	0						
Expenses			ther compensation, employee benefits (Part-IX, column (A), lines 5–10)		0	0						
Ē			nal fundraising fees (Part IX, column (A), line 11e)			0						
ă	1		raising expenses (Part IX, column (D), line 25)	· 	154 F30	175 457						
			enses (Part IX, column (A), lines 11a-11d, 11f-24e)		154,539	175,457						
			enses. Add lines 13–17 (must equal Part IX, column (Á), line 25)		203,939	221,282						
		tevenue i	ess expenses. Subtract line 18 from line-12	eginning of Cun	74,316	43,212 End of Year						
Net Assets or Fund Balances	ao 7		—									
Bala	20 1		ts (Part X, line 16)		577,727	620,939						
Set Set	21 7		ities (Part X, line 26)		0	<u>U</u>						
	22 N		s or fund balances. Subtract line 21 from line 20		577,727	620,939						
_			ure Block									
			r, I declare that I have examined this return, including accompanying schedules and statem te. Declaration of preparer (other than officer) is based on all information of which preparer I			ny knowledge and belief, it is						
		7	7 . 1 40			-72						
Sig	_	Signal	ure of officer	i Date	2/03	5/2017						
He) Olgridi										
		Type	INDY NOE DIRECTOR / VINANCE C	HHIPPUL	4N							
		/	e preparer's name Preparer's signature Dat			- PTIN						
Pa) "	Date of Signature Date		Check [_) # }						
	parer	· - ·			self-emp	lioyed						
Us	e Only				s EIN 🕨							
N/a:	the IDS	Firm's ad		Phon	e no	[7, F7.						
			this return with the preparer shown above? (see instructions)			Yes No						
ror	raperwo	nk Reduc	tion Act Notice, see the separate instructions. Cat. No.	, 11282Y		Form 990 (2016)						





4d	Other program s (Expenses \$	ervices (Describe in Schedule O.) 108,955 including grants of \$) (Revenue \$)	
			*		
	TO INTRODUCE	THEM TO ADDITIONAL CHILI COOKING ACT	IVITIES AND TO SEE THE CHAR	ITABLE TALLY OF FUN	DS RAISED.
	THE NEWSPAPE	R IS ALSO DISTRIBUTED AT COOKOFFS TO	NONMEMBER CONTESTANTS,	JUDGES AND SPECTA	TORS AS A WAY
	COOKOFFS, COO	DKOFF RESULTS, AND OTHER HAPPENING	S IN THE CHILI WORLD.		
		S AND MAILS TO ITS MEMBERS A MONTHLY	***	THE MEMBERS OF UPC	OMING

21,289 including grants of \$

) (Expenses \$

Total program service expenses ▶

) (Revenue \$

Part	V 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	~	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
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		v
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		,
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		v
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		,
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
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		,
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		v
	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.			
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	,	
	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		~
	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	110		~
	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		,
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
	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		~
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
	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		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	~
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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			
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		~
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		~
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	~	
	If "Yes," complete Schedule G, Part III	19	005	0
		For	₂ , 990	/201/

Form **990** (2016)

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
1a		- 1		
Ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
2-	reportable gaming (gambling) winnings to prize winners?	10	~	 -
za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			}
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	a.		1
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		ļ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	1	}
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	~	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	- 00	-	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial]		j
	account)?	4a		1
b	If "Ves" enter the name of the foreign country.			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			1
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	1		}
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	1		1
а	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?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b	<u> </u>	
U	required to file Form 8282?	7c		-
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
ť	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	71		V
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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		Ì
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		1
a b	Gross income from members or shareholders	ł		1
•	against amounts due or received from them.)	ſ		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
а b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	140		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	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.		<u> </u>	
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		}	
C	Enter the amount of reserves on hand	1	<u>L</u>	1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
ь	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an evaluation in Schedule O	14h	l	

Part					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change				
Secti	Check if Schedule O contains a response or note to any line in this Part VI Ion A. Governing Body and Management		<u>· · · </u>	<u> </u>	. <u>v</u>
0000	on a doverning body and management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year] 1a 11		-	
	If there are material differences in voting rights among members of the governing body, or		1		l
	if the governing body delegated broad authority to an executive committee or similar	l	1		1
	committee, explain in Schedule O.		1	1	}
Ь	Enter the number of voting members included in line 1a, above, who are independent .	1b 11	4	ĺ	Į
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?			1	١.
3	Did the organization delegate control over management duties customarily performed by or		2		-
•	supervision of officers, directors, or trustees, or key employees to a management company or other		3	}	-
4	Did the organization make any significant changes to its governing documents since the prior Form 9	•	4	-	1
5	Did the organization become aware during the year of a significant diversion of the organizati		5	 	1
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 appoint			
	one or more members of the governing body?		7a	~	<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approva				١.
0	stockholders, or persons other than the governing body?		7b	<u> </u>	~
8	the year by the following:	idertaken during	l	1	1
а	The governing body?		8a	1	
b	Each committee with authority to act on behalf of the governing body?		8b	V	 -
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be seen any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be seen any officer.	ot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule (9	1	<u> </u>
Secti	on B. Policies (This Section B requests information about policies not required by the	e Internal Rever	ue C		
40-	Didd of the control o			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	f cuch chapters	10a	V	
D	affiliates, and branches to ensure their operations are consistent with the organization's exem		10b	~	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befo	•	11a	V	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		1	١.	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12a		<u> </u>
b	Did the organization regularly and consistently monitor and enforce compliance with the		12b	-	
С	describe in Schedule O how this was done	policy ? II res,	12c		"
13	Did the organization have a written whistleblower policy?		13	1	
14	Did the organization have a written document retention and destruction policy?		14	~	
15	Did the process for determining compensation of the following persons include a review				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation			Ì	
a	The organization's CEO, Executive Director, or top management official		15a	<u> </u>	1
Ь	Other officers or key employees of the organization		15b	ļ	~
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or sim	ilar arrangement]]	1
	with a taxable entity during the year?		16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio				
	participation in joint venture arrangements under applicable federal tax law, and take steps	to safeguard the	{	ļ	
	organization's exempt status with respect to such arrangements?	<u> </u>	16b	L	<u> </u>
	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	and 990-T (Section	501	(0)/3)~	COAA
	available for public inspection. Indicate how you made these available. Check all that apply.	330-1 (36000)	. 5011	(0)(0)8	orny)
	✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain in Sc	hedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume	•	erest	policy	y, and
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization	on's books and re	cords	:▶	
	MARY ELLEN GILLEN - 2 GREEN CEDAR ROAD BOERNE, TX 78006 210-416-7643				

Fail	Checklist of Required Schedules (Continued)			
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	00-	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 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	•	
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		
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		~
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		>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		v
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		V
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		~
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		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		~
C	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 owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30	•	~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		V
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		V
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		٧
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		7
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		V
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	35b 36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	30		<u> </u>
38	Part VI	37	7	~
	10. HOLE, All 1 Old Oct more are required to complete confedure O.	38	000	<u> </u>

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization no	or any relate	d org	aniz	atio	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
					C)					
(A) Name and Title	(B) Average			neck	more	than c		(D) Reportable	(E) Reportable	(F) Estimated
Hairib artu Title	hours per					is both or/trust		compensation	compensation from	amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) KRIS HUDSPETH	16									
PRESIDENT		1		~				0	0	0
(2) KEITH LONGABAUGH	16						[
VICE PRESIDENT/MEMBERSHIP	_	~		~			L	0	0	0
(3) MARY ELLEN GILLEN	16							1	1	
TREASURER	<u> </u>	~	L	~	L_		L.	0	0	0
(4) CINDY NOE	16						ł	l	į.	
SECRETARY	<u> </u>	1	_	~			_	0	0	0
(5) SUSAN ARMAND	16									_
DIRECTOR/MERCHANDISING/TRAILS		~	_		<u> </u>	Ĺ	<u> </u>		0	0
(6) NANCY HEWLETT	16	١.								
DIRECTOR/CASI EVENTS	 	0	 	<u> </u>				0	0	0
(7) DON HOY	16	1								_
DIRECTOR/RANCH MANAGER (8) ALLAN PARKER	16		-	-	 	<u> </u>	 	0	0	0
DIRECTOR					Į		Į		0	0
(9) RANDY PITTMAN	16	-		├	├	<u> </u>	-	ļ		<u> </u>
DIRECTOR/TALLY MASTER	 	1							٥	o
(10) RICK POWELL	16	- <u>-</u> -	-	├-	┢		-	 "		
DIRECTOR	<u>'`</u>	1			l	[l o	0
(11)KEITH KARAFF	24	 	-	-	┢╌	<u> </u>	-	 	 	
EXECUTIVE DIRECTOR		1	١.					1 0	l 0	o
(12)										
(13)										
(14)										

Pari	Section A. Officers, Directors, Trust	tees, Key E	mplo	yees		nd H C)	lighe	st C	ompensated E	mployees (continu	ied)		
	(A) Name and title	(B) Average	Position (do not check more than o box, unless person is both					an	(D) Reportable	(E) Reportab		Esti	(F)	
		hours per Week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation related organizatio (W-2/1099-N	ons	comp fro orga and	ount of ther ensation m the nization related nizations	1
(15)														
(16)					-									
(17)					_						_			
(18)						-		-						
(19)				-		-		-			_			
(20)			-	-		-		-						
(21)				-		-	-	-				<u> </u>		
(22)				-				-			-			
(23)				-				-						
(24)			-	 		 		 						
(25)					-			-						
1b	Sub-total			<u> </u>	<u> </u>	<u> </u>		>	0		0			0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	•		•	•			>	0		0			0
2	Total number of individuals (including but reportable compensation from the organi	t not limited						e) w	ho received m	ore than \$1	00,000) of		
3	Did the organization list any former of	ficer, direc						emp	oloyee, or high	est compe	ensated		Yes	
4	employee on line 1a? If "Yes," complete S For any individual listed on line 1a, is the	sum of re	porta	ble	con	npei	nsatio							~
					-							4	i	~
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc		5		0
	on B. Independent Contractors	 												
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add							(B) Description of s	ervices	(C) Compensation				
								-						
								\vdash						
2	Total number of independent contractor received more than \$100,000 of compens) th	ose listed ab	ove) who				

Total revenue Registration Continue	Par	t VIII	Check if Schedule O		a resi	onse or note to	any line in this	Part VIII		🗹
Section Sect			Officer in Schicodic C	Contains	<u>a 100</u>	50132 01 11312 12	(A)	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
Section Sect	at at	1a	Federated campaigns		1a					
Second S	S 20	Ь	Membership dues .		1b	21,307	1	1		
Second S	A, t	С	_				Ì	1		
Second S		d	_		1d		ł	1		
Second S	35, 31, 31, 31, 31, 31, 31, 31, 31, 31, 31	1			1e		į	1		
Second S	er S	1			1		}			
Second S	혈						į			
Second S	g g						440.053	İ		
Solution	n	I otal. Add lines 1a-11	<u> </u>	• •		162,057				
Solution Ĕ	0-	COOVOEE FEEG				20.009	20.000			
Solution ě	1 -		······································				37,076	24 749		
Solution 8	_						16 959	20,748	- 	
Solution ēΣ	١ .		P				10,737	2 002	·	
Solution Š					700077	2,002		2,002		
Solution <u> </u>	f									
3 Investment income (including dividends, interest, and other similar amounts).	5	g	· -				84.807			
and other similar amounts)			Investment income	(including	divide	ends, interest,				
Securities		ł	and other similar amo	unts) .		►	5	}		5
10 10 10 10 10 10 10 10		4	Income from investment	of tax-exe	mpt bo	ond proceeds▶				
10 10 10 10 10 10 10 10		5	Royalties			▶				
Description		İ		(i) Real		(ii) Personal				
C Rental income or (loss) 7,200		6a	Gross rents	- · · ·	7,200		}			
d Net rental income or (loss)		b	Less: rental expenses		0		}			
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss)		C	Rental income or (loss)		7,200		ļ			
assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss) .		d			<u> </u>	▶	7,200			7,200
b Less: cost or other basis and sales expenses . c Gain or (loss) . d Net gain or (loss) . See Part IV, line 18		7a	1	(i) Securit	ies	(ii) Other	{	}		
C Gain or (loss) .		b	Less: cost or other basis	 .						
d Net gain or (loss)			· · · · · · · · · · · · · · · · · · ·				į			
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a 170,387 b Less: direct expenses b 159,962 c Net income or (loss) from fundraising events > 10,425 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities > 10							ĺ	Į.		
events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a	Net gain or (loss) .		٠.,	· · · · •				
c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19		8a	events (not including \$ of contributions reported	ed on line 1	,					
c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . Miscellaneous Revenue Business Code 11a b	Jer		See Part IV, line 18 .		. a			İ		
9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a b c d All other revenue	₹ .						}	Ì		
See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a b c All other revenue	i					events . >	10,425			10,425
b Less: direct expenses b c Net income or (loss) from gaming activities . ▶ 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a b c d All other revenue		9a					1	Ì		
c Net income or (loss) from gaming activities							1	}		
returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory > Miscellaneous Revenue Business Code 11a b		С	Net income or (loss) fr	om gamin	g acti	vitíes ▶				
C Net income or (loss) from sales of inventory . ▶ Miscellaneous Revenue Business Code 11a		1	returns and allowance	s	· a		}			
Miscellaneous Revenue Business Code 11a b c d All other revenue e Total. Add lines 11a–11d 12 Total revenue. See instructions b 264,494 56,057 28,750 17,630		Ь					į	į		
11a b c d All other revenue		С			of inve					
b	ĺ		Miscellaneous Re	evenue		Business Code	ł	ĺ		
c		_								
d All other revenue e Total. Add lines 11a–11d 12 Total revenue. See instructions										
e Total. Add lines 11a-11d		_	All all and							
12 Total revenue. See instructions ▶ 264,494 56,057 28,750 17,630	ļ	_				<u> </u>				
							2/4 404	E/ 053	30.750	47/20
		12	i Juli Levellue. Jee In	iou ucuons	<u></u>	· · · · · <u></u>	254,494	1 60,06	28,750	77,630 Form 990 (2016)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

000170	Or to (c)(s) and 50 (c)(4) organizations must con				
	Check if Schedule O contains a respon			<u> </u>	
	ot include amounts reported on lines 6b, 7b, b, 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	19,000	19,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	26,825	26,825		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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	Other salaries and wages				
9	Other employee benefits				
11 a b	Fees for services (non-employees): Management Legal				
c	Accounting				
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule 0.)	648		648	
13	Office expenses	9,060	7,248	1,812	
14	·	4,061	4,061	1,612	
	Information technology	4,001	4,001		
15	Royalties				
16	Occupancy	3,450	3,450		
17 18	Travel	7,603	7,223	380	
19 20	Conferences, conventions, and meetings . Interest	14,303	12,444	1,859	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	8,335		1,667	6,668
23	Insurance	19,680		19,680	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PRODUCTS AND TROPHIES	78,165			78,165
ь	POSTAGE AND SHIPPING	14,257	13,615	642	
C	PRINTING AND PUBLICATIONS	8,775	8,325	450	
ď	PROPERTY IMPROVEMENT EXPENSES	7,120	6,764	356	
е	All other expenses	-,,20			
25	Total functional expenses. Add lines 1 through 24e	221,282	108,955	27,544	84,833
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)		.00,700	2.,077	04,000

Part X Balance Sheet		n 990 (2		<u>-</u>				Page 11
Cash—non-interest-bearing 332,840 1 383,207	P	art X						
1			Check if Schedule O contains a response o	r note to an	y line in this Part		· - · - ·	<u> </u>
2 Sawings and temporary cash investments								
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in section 4958(f)), persons described in 4958(f), persons described in 4958(f)), persons described in 4958(f), pe		1	Cash—non-interest-bearing		[332,860	1	383,207
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trusteas, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(q)(II)), persons described in section 4958(q)(III), persons described in described in section 4958(q)(III), persons described in described in the section 4958(q)(III), persons described in described in the section 4958(q)(III), persons described in described in the section 4958(q)(III), persons described in described in the section 4958(q)(III), persons described in described in the section 4958(q)(III), persons described in described in the section 4958(q)(III), persons described in described in the section 4958(q)(III), persons described in the section 4958(q)(III), persons described in the section 4958(q)(III), persons described in the section 4958(q)(III), persons described in the section 4958(q)(III), persons des		2	Savings and temporary cash investments		[2	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Compilete Part II of Schedule L. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f)), persons desorbled in section 4958(f)(f), persons desorbled in section 4958(f), persons d		3	Pledges and grants receivable, net		[3	
trustess, key employees, and highest compensated employees. Complete Part II of Schedule L		4	Accounts receivable, net			4		
4858/(11), persons described in section 4958/(13)(8), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employees' beneficiary organizations (see instructions), Complete Part II of Schedule L 7 7 Notes and loans receivable, net 8	ts	5	trustees, key employees, and highest complete Part II of Schedule L	employees.		5		
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 345,511 b Less: accumulated depreciation 10b 113,149 239,497 10c 232,362 11 Investments — publicly traded securities 112 12 Investments — publicly traded securities 112 13 Investments — program-related. See Part IV, line 11 12 13 Investments — program-related. See Part IV, line 11 13 14 Intangible assets 15 15 Other assets. See Part IV, line 11 5,370 15 5,370 15 5,370 16 Total assets, Add lines 1 through 15 (must equal line 34) 577,727 16 620,939 17 Accounts payable and accrued expenses 177 18 Grants payable		6	4958(f)(1)), persons described in section 4958(c)(3)(B), a sponsoring organizations of section 501(c)(9) volume	employers and ees' beneficiary		6		
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 345,511 b Less: accumulated depreciation 10b 113,149 239,497 10c 232,362 11 Investments — publicly traded securities 112 12 Investments — publicly traded securities 112 13 Investments — program-related. See Part IV, line 11 12 13 Investments — program-related. See Part IV, line 11 13 14 Intangible assets 15 15 Other assets. See Part IV, line 11 5,370 15 5,370 15 5,370 16 Total assets, Add lines 1 through 15 (must equal line 34) 577,727 16 620,939 17 Accounts payable and accrued expenses 177 18 Grants payable	388	7	Notes and loans receivable, net				7	
10a	₹	8	Inventories for sale or use				8	
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation		9			[9	
11 Investments — publicly traded securities 11 12 Investments — other securities, See Part IV, line 11 12 13 14 13 14 14 13 14 15 15 15 15 15 15 15		10a		10a	345,511			
11		b	Less: accumulated depreciation	10b	113,149	239,497	10c	232,362
13		11	•				11	
14		12	Investments - other securities. See Part IV, line	11			12	
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34)		13	Investments-program-related. See Part IV, line	[13		
16 Total assets. Add lines 1 through 15 (must equal line 34)		14	Intangible assets		[
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11		[5,370	15	5,370
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equ	al line 34) .	<u> </u>	577,727	16	620,939
19 Deferred revenue		17	Accounts payable and accrued expenses				17	
Tax-exempt bond liabilities		18					18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L								
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			•		<u> </u>			
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21					21	···.
Unsecured notes and loans payable to unrelated third parties	ilities	22	trustees, key employees, highest comper	nsated emp	oloyees, and			
Unsecured notes and loans payable to unrelated third parties	<u> </u>				<u> </u>			
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	_	1		•	<u> </u>			
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	i		· · · · · · · · · · · · · · · · · · ·	-			24	
26 Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on line	s 17-24). Co	mplete Part X		25	
Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		20						
complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		20					20	
27	9							
28 Temporarily restricted net assets	2	27	•			301 184	27	338.202
Permanently restricted net assets	ale	ĺ			<u> </u>		-	
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	P P		•					
30 Capital stock or trust principal, or current funds	r Fun		Organizations that do not follow SFAS 117 (ASC 9					
31 Paid-in or capital surplus, or land, building, or equipment fund	S	30					30	
32 Retained earnings, endowment, accumulated income, or other funds . 32 33 Total net assets or fund balances	set							
33 Total net assets or fund balances	As	_		• •				
34 Total liabilities and net assets/fund balances	Į.					577,727		620,939
		i						

Form 9	90 (2016)			Pa	ige 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		26	4,494
2	Total expenses (must equal Part IX, column (A), line 25)	2		22	1,282
3	Revenue less expenses. Subtract line 2 from line 1	3		4	3,212
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		57	7,727
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		62	0,939
Part	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 Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın in			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:		2a	<u> </u>	~
ь	Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	 ed on a	2b		V
c	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account the organization changed either its oversight process or selection process during the tax year, expenses of the consolidated and separate basis.	ntant?	2c	-	
_	Schedule O.	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
			For	. മവ	(2016)

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

OMB No. 1545-0047 2016 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHILI APPRECIATION SOCIETY INTERNATIONAL, INC

Employer Identification number

74-2330479 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions), You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetan (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? instructions) above (see instructions)) instructions) Yes Νo (A) **(B)** (C) (D) (E)

	(Complete only if you checked the Part III. If the organization fails to						alify under
	on A. Public Support						
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						,
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4					 	
Secti	on B. Total Support					·	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4					<u> </u>	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	_			-		
Sacti	organization, check this box and stop her			· · · · ·			
14	on C. Computation of Public Suppor Public support percentage for 2016 (line 6			1 column (ft)		14	%
15	Public support percentage for 2010 (inteller		-			15	
16a	331/3% support test—2016. If the organi						
	box and stop here. The organization qual						
b	331/3% support test 2015. If the organization						
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 "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization or supported organization	tion meets th	e "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and ion qualifies as	stop here. a publicly
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see
	instructions	· · · · ·	· · · · ·	· · · · ·		 	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

the state of the s	Secti	on A. Public Support						
The control of the desire of the control of the co	Calen		(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
2 Gross recepts from admissions, merchandles sold or services performed, or facilities furnished in any activity that a related to the organization's benefit and relative process of the complete pr	1						1	
sold or services performed, or facilities humberful any activity that is related to the humberful any activity that is related to the humberful any activity that is related to the programation's tax-exempt purpose	_		62,650	169,548	118,163	176,647	162,057	689,065
furnished in any activity that is related to the organization's bac-earny turpose. 3 Gross recepts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization, check this box and stop here 5 The value of services or facilities furnished by a governmental unit to the organization, check this box and stop here 6 Total. Add lines 1 through 5	2			ļ			ļ	
3 Gross receipts from activities that are not an unrelated water on the section 513		furnished in any activity that is related to the	ļ					
### Tax revenues levided for the granization's benefit and either paid to or expended on its behalf to or expended on expended on its behalf to or expended on expended on its behalf to or expended on expended on its behalf to or expended on expended on its behalf to or expended on expended on its behalf to or expended on expended on the ex	_		131,279	138,795	151,289	134,422	170,387	726,172
4 Tax revenues levied for the organization's benefit and either pald 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 5 193,929 362,331 322,240 374,416 388,501 1,641,417 7a Amounts included on lines 2 and 3 received from disqualfied persons 9	3	•	1				1	
organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge	_			53,988	52,788	63,347	56,057	226,180
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 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons are ceived from other than disqualified persons are ceived from other than disqualified persons are ceived from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7 and 75 8 Public support. (Subtract line 7c from line 6.) 9 Amounts from line 6. 10 Calendar year (or fiscal year beginning in) 20 (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 10 (f) Total 2015 (f) Total 201	4		1				1	
5 The value of services or facilities furnished by a governmental unit to the organization without charge						1	1	
Total Add lines 1 through 5	E	•						<u>_</u>
Total. Add lines 1 through 5	3		, ,			ĺ	į	
6 Total. Add lines 1 through 5				ļ			1	0
Tax Amounts included on lines 1, 2, and 3 received from disqualified persons by 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 c Add lines 7a and 7b. A Public support. (Subtract line 7c from line 6.) B Public support Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6	6	_	193 929	362 331	322 240	374 416	388 501	
b 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 of \$5,000 or 1% of the amount on line 13 for the year of \$6,000 or 1% of the amount on line 13 for the year of \$6,000 or 1% of the amount on line 13 for the year of \$6,000 or 1% of the amount on line 13 for the year of \$6,000 or 1% of the amount on line 13 for the year of \$6,000 or 1% of the amount on line 13 for the year of \$6,000 or 1% of the amount on line 13 for the year of \$6,000 or 1% of the amount of \$6,000 or 1% of 1% of the amount of \$6,000 or 1% of			110,727		022,210	51.,110	- 500,001	.,,
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b]					0
persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b	Ь	Amounts included on lines 2 and 3						
c Add lines 7a and 7b		received from other than disqualified	}	ì			ì	
c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.)			1	}			İ	
8 Public support. (Subtract line 7c from line 6)		or 1% of the amount on line 13 for the year						0
Section B. Total Support	C							0
Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 6	8		}	j		ł		
Calendar year (or fiscal year beginning in) Amounts from line 6	C4:		[1,641,417
9 Amounts from line 6			(-) 2010	6-) 0010	(-) 0014	(4) 0015	(a) 2015	(6 T-1-1
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
payments received on securities loans, rents, royalties and income from similar sources . 374 10,231 7,674 7,207 7,205 32,691 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			173,727	302,331	322,240	374,410	366,301	1,041,417
to Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b	104			ļ				
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b		· •	374	10.231	7.674	7.207	7.205	32.691
section 511 taxes) from businesses acquired after June 30, 1975	b							
c Add lines 10a and 10b		•		İ			!	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI.)		acquired after June 30, 1975						
activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	C	Add lines 10a and 10b	374	10,231	7,674	7,207	7,205	32,691
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	11	· · · · · · · · · · · · · · · · · · ·			Į			
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
loss from the sale of capital assets (Explain in Part VI.)								
(Explain in Part VI.)	12])		Ì	ì	
Total support. (Add lines 9, 10c, 11, and 12.) 194,303 372,562 329,914 381,623 395,706 1,674,108 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2015 Schedule A, Part III, line 15 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2015 Schedule A, Part III, line 17 19a 33¹a% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33¹a%, and line 17 is not more than 33¹a%, check this box and stop here. The organization qualifies as a publicly supported organization 17 Investment income percentage for 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹a%, and line 18 is not more than 33¹a%, check this box and stop here. The organization qualifies as a publicly supported organization 18 Investment income than 33¹a%, check this box and stop here. The organization qualifies as a publicly supported organization 194,303 372,562 329,914 381,623 395,706 1,674,108 16,674)			j	
and 12.)	13	• •						
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))			194 303	372 562	329 914	381 623	395 706	1 674 108
organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	14	•						
Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)						=		`▶ □
Public support percentage from 2015 Schedule A, Part III, line 15	Section	on C. Computation of Public Suppor	t Percentage	>				
Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	15	Public support percentage for 2016 (line 8	3, column (f) div	ided by line 13	3, column (f))		15	
Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	16				<u> </u>	<u> </u>	16	98.19 %
18 Investment income percentage from 2015 Schedule A, Part III, line 17								
19a 33¹/a% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33¹/a%, and line 17 is not more than 33¹/a%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ ☑ b 33¹/a% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/a%, and line 18 is not more than 33¹/a%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □								
17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . b 331/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization b								
b 331/s% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/s%, and line 18 is not more than 331/s%, check this box and stop here. The organization qualifies as a publicly supported organization	19a							_
fine 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization	L							
	D							
	20							

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.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	<u>'.) </u>	
Secti	on 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.	1	Yes	No
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).	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.	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.	3b		
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.	3с		
48	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		
Ь	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.	4c		
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; (ii) 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).	5a		
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?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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		
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).	7		
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).	8		
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 .	9a		
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 .	9b		
С	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.	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	10-		

10b

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.)

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1		
а	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		
ь	A family 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		
	on 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	1		
	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	<u> </u>	-	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	l		
	supervised, or controlled the supporting organization.	2	<u> </u>	<u> </u>
Secti	on C. Type II Supporting Organizations			·
	Many a market with a superior thanks allowed as a second of the state	Γ	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees 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	j		
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax 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	<u> </u>		<u> </u>
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
Socti	on E. Type III Functionally Integrated Supporting Organizations	3		<u> </u>
			. 4*	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	CTION	s).
a	The organization satisfied the Activities Test, Complete line 2 below.			
b b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	stn ict	ione)
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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,			1
	how the organization was responsive to those supported organizations, and how the organization determined	1		
	that these activities constituted substantially all of its activities.	2a		
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	1		}
_	activities but for the organization's involvement.	2b		ļ
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? <i>Provide details in Part VI.</i>	20		1
b		3a	 -	
	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		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		T T
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III support	ng organization (see

Schedule A (Form 990 or 990-EZ) 2016

Part		S) Supporting Organi	zations (continued)	· · · · · · · · · · · · · · · · · · ·
Sect	ion D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	erted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			l
6_	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	-· <u></u>		
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	,	G:\	6:: \
S	ection 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 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
С	From 2013			
d	From 2014			
е_	From 2015			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years		·	
<u>h</u>	Applied to 2016 distributable amount		····	
<u>i</u>	Carryover from 2011 not applied (see instructions)			
i_	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			
<u>b</u> _			! 	
<u>c</u>	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:			
а				
ь	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
е	Excess from 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, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

			74 2220470
	PRECIATION SOCIETY INTERNATIONAL, INC.	in all Franches are Others Office Franches	74-2330479
Part			
	Complete if the organization answered		(b) Funds and other accounts
	Called a condition of an electrical	(a) Donor advised funds	(b) runos and other accounts
	otal number at end of year		_
	Aggregate value of contributions to (during year)		-
	Aggregate value of grants from (during year) .		
4 /	Aggregate value at end of year	advisors in writing that the aparts t	hald in denot advised
	olid the organization inform all donors and donor unds are the organization's property, subject to the		
			- -
6 [Did the organization inform all grantees, donors, a only for chantable purposes and not for the bene	and donor advisors in writing that gra	ant funds can be used
	conferring impermissible private benefit?		
			· · · · · · · · · · · · · · · · · · ·
Part I		"Vos" on Form 990 Part IV line 7	
4 6	Complete if the organization answered		•
	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recrea		of a historically important land area
			of a certified historic structure
	Protection of natural habitat	☐ Preservation C	or a certified historic structure
_] Preservation of open space Complete lines 2a through 2d if the organization h	eld a gualified conservation contributi	ion in the form of a conservation
	easement on the last day of the tax year.	eld a qualified coriser valion contribute	Held at the End of the Tax Year
_			
	otal number of conservation easements		
	lumber of conservation easements on a certified		
	Number of conservation easements included in		
	Number of conservation easements modified, trans		
	ax year ►	Sicirca, reloaded, extinguished, or ter	minated by the organization during the
	Number of states where property subject to conse	ervation easement is located >	
	Does the organization have a written policy re		spection, handling of
	iolations, and enforcement of the conservation ea		
	Staff and volunteer hours devoted to monitoring, inspec		
	•	, , , , , , , , , , , , , , , , , , , ,	,
7 A	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year
	>\$,
8 [Does each conservation easement reported on line	e 2(d) above satisfy the requirements of	of section 170(h)(4)(B)(i)
9 1:	n Part XIII, describe how the organization reports	conservation easements in its revenu	e and expense statement, and
	palance sheet, and include, if applicable, the text		
	organization's accounting for conservation easem		
Part I	Organizations Maintaining Collection	ns of Art, Historical Treasures, o	r Other Similar Assets.
-	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8	3.
	f the organization elected, as permitted under SF		
	vorks of art, historical treasures, or other simila		
F	public service, provide, in Part XIII, the text of the	footnote to its financial statements th	at describes these items.
b 11	f the organization elected, as permitted under s	SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
٧	vorks of art, historical treasures, or other simila	r assets held for public exhibition, e	education, or research in furtherance of
	public service, provide the following amounts rela		
(i) Revenue included on Form 990, Part VIII, line 1		> \$_
Ġ	i) Revenue included on Form 990, Part VIII, line 1 ii) Assets included in Form 990, Part X		> \$
2 1	f the organization received or held works of ar	t, historical treasures, or other simila	ar assets for financial gain, provide the
	ollowing amounts required to be reported under s		
a F	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		> \$

Schedule D (Form 990) 2016

232,362

. ▶

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 11b.				
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value	
(1) Financial		1	Cost of the or year market value	
	neld equity interests			
(A) OH				
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)			·····	
(H)			· · · · · · · · · · · · · · · · · · ·	
Total. (Column (l	b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)	A must a surface of Farm 000 Part V and (D) E-a 10 1			
Part IX	o) must equal Form 990, Part X, col. (B) line 13) ► Other Assets.		· · · · · · · · · · · · · · · · · · ·	
Tartix	Complete if the organization answered "Yes" on Fo	rm 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	(a) Description		(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		>	
Part X	Other Liabilities. Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line	11e or 11f. See Form 990, Part X,	
	line 25.			
1. (1) Federal in	(a) Description of liability (b) Book value			
(2)	Come taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	o) must equal Form 990, Part X, col. (B) line 25) ▶			

Dar	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue ner	Petum
r ar	Complete if the organization answered "Yes" on Form 990,		neturi.
1	Total revenue, gains, and other support per audited financial statements		T 1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		- '-
a	Net unrealized gains (losses) on investments	2a	1 1
b	Donated services and use of facilities	2b	7
C	Recoveries of prior year grants		1
ď	Other (Describe in Part XIII.)		-
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
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	1
b	Other (Describe in Part XIII.)	4b	
C	Add lines 4a and 4b		46
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	XII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses p	er Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	_
ь	Prior year adjustments	2b	_
С	Other losses		_} \
d	(2d	_
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-
b	Other (Describe in Part XIII.)	4b	- _
C E			4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		5
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information.	e 18.)	5
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information.	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	b; Part V, line 4; Part X, line

Schedule D (Fo	hedule D (Form 990) 2016 Page 5					
Part XIII	Supplemental Information (continued)					
						
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SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Name of the organization

Employer identification number

	APPRECIATION SOCIETY INTERN	<u> </u>					-2330479
Pai	Fundraising Activities					Form 990, Part IV,	line. 1.7.
_	Form 990-EZ filers are					1 1 11 11 1	
1	Indicate whether the organizati	on raised funds			•	, , ,	
a	Mail solicitations		e L		ion of non-govern		
b		ons	T L		ion of government		
C			g L	J Special	fundraising events	i	
d 2a	Temps 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	itten or oral agre	ement with	any individ	dual (including offi	cere directore truc	tooo
	or key employees listed in Form	n 990 Part VII) o	r entity in c	onnection	with professional f	i indraising services	?
b		d individuals or e	entities (fund				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser, have or control of outlons?	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	. '(vi):Amount paid to. (or retained by) organization
			Yes	No			-
1							
2		,		ļ.	,		
3							
4							
5				-			
6							
7			1			<u> </u>	
8							
9		1		-			
10			-				
		<u> </u>	<u> </u>				
Total 3	List all states in which the orga		stered or lic	▶	solicit contribution	s or has been notifi	ed it is exempt from
	registration or licensing.	arneamorr to regio	stered or no	crisca to c		o or riad been from	ed it is exempt non
· 							
							
	·						

Ρ	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		g	(a) Event #1 TERLINGUA CHILI (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	170,387	· · · · · · · · · · · · · · · · · · ·		170,387
_	2 3	Less: Contributions Gross income (line 1 minus line 2)	170,387			170,387
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
	7	Food and beverages				
Direc	8	Entertainment				· · · · · · · · · · · · · · · · · · ·
	9	Other direct expenses .	159,962			159,962
	10 11	Direct expense summary. Ac Net income summary. Subtra				159,962 10,425
Pa	irt III	Gaming, Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	90, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other garning	(d) Total gaming (add col. (a) through col. (c)
	1	Gross revenue				
Ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes%	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		!
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)	<u>.</u> >	
9	a Ist	iter the state(s) in which the or the organization licensed to co 'No," explain:	onduct gaming activities	s in each of these states	s?	
10		ere any of the organization's g 'Yes," explain:	_	•	ated during the tax year	

Schedu	ule G'(Form 990 or 990-EZ) 2016 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
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?
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	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 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions
-	·

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection 2016

OMB No. 1545-0047

Schedule I (Form 990) (2016) % N Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance Employer identification number ASSIST EMS & VFD ☐ Yes 74-2330479 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Cat No. 50055P . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 5,000 (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) For Paperwork Reduction Act Notice, see the Instructions for Form 990. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance 501(C) 3 CHILI APPRECIATION SOCIETY INTERNATIONAL, INC. (e) PO BOX 290 TERLINGUA, TX 79852 1 (a) Name and address of organization (1) TERLINGUA EMS & VFD or government Name of the organization Partl Part II <u>O</u> N € 9 E **©** 9 12 (3) **©** Ê 3

ion required in Part I, line 2; Part III, column	-	recipients		noncash assistance	FMV. appraisal, other)	(f) Description of noncash assistance
Supplemental Information. Provide the information		27	26,825		1	
Supplemental Information, Provide the information						
Supplemental Information. Provide the information	3					
Supplemental Information, Provide the information						
Supplemental Information, Provide the informat						
Supplemental Information, Provide the information						
Supplemental Information, Provide the informat						
		ormation re	quired in Part I, lin	e z; Part III, columi	i (b); and any other additi	onal mormanon.

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

CHILI	APPRECIATION SOCIETY INTERNAL	IONAL, INC.	•		[74-23	30479		
Par	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash con amounts repo	orted on		(d) od of dete contribute		
1	Art-Works of art				<u> </u>				
2	Art-Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities-Closely held stock .		-						
11	Securities-Partnership, LLC,								
	or trust interests	1	'						
12	Securities-Miscellaneous								
13	Qualified conservation								
	contribution —Historic		İ						
	structures	1							
14	Qualified conservation contribution—Other								
15	Real estate Residential								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
19	Food inventory	V	8		30,400	FMV			
20	Drugs and medical supplies								
21	Taxidermy								_
22	Historical artifacts								
23	Scientific specimens	<u> </u>			· · · · · · · · · · · · · · · · · · ·				
24	Archeological artifacts	<u> </u>							
25	Other ► ()								
26	Other ► ()								
27	Other ► ()	<u> </u>				<u></u>			
28	Other ▶ (}	· · · · · · · · · · · · · · · · · · ·						
29	Number of Forms 8283 received	by the or	ganization during the tax	ear for contribu	utions for				
	which the organization completed					29			
								Yes	No
30a	During the year, did the organizat	tion receive	by contribution any prope	erty reported in	Part I. lines	1 throug	ah 🗔		
	28, that it must hold for at least the								İ
	to be used for exempt purposes i								"
ь	If "Yes," describe the arrangement		.				333		
31	Does the organization have a		otance policy that require	es the review	of any no	nstanda	rd		
-•	contributions?								,
32a	Does the organization hire or use							 - -	├ ॅ
 U	contributions?	o uma pari	or related organization	s to solicit, pro		Horica:	20-		
							32a	}	~
33	If "Yes," describe in Part II. If the organization didn't report an	amount in	column (a) for a time of the	norty for which	column (a) :	e obseks			
••	describe in Part II.	amount in	column (c) for a type of pro	perty for writers		o UHECKE	۵,		

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
	······································
_	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047 20**16**

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

CHILI APPRECIATION SOCIETY INTERNATIONAL, INC	74-2330479
FORM 990, PART 1, LINE 1	
WE HOST AN ANNUAL CHAMPIONSHIP FOR QUALIFYING COOKS, AWARD SCHOLARSHIPS AND I	PROVIDE GRANTS TO THE LOCAL
COMMUNITY	
FORM 990, PART VI, SECTION A, LINE 6:	
THE ORGANIZATION HAS ANNUAL MEMBERS, LIFE MEMBERS AND CORPORATE MEMBERS. EAC	H MEMBER HAS THE SAME RIGHTS
AND PRIVILEGES SUBJECT TO KEEPING THEIR DUES CURRENT FOR THE NON-LIFE MEMBERS.	
·	
FORM 990, PART VI, SECTION A, LINE 7A:	·
INDIVIDUAL MEMBERS HAVE A VOICE IN VOTING TO ELECT THE GOVERNING BODY BY BEING A	MEMBER OF AN AFFILIATED
CHAPTER OR POD. POD IS THE CHILI APPRECIATION SOCIETY INTERNATIONAL INC'S (CASI) NAI	ME FOR CHAPTER. THROUGH SUCH
MEMBERSHIP, THE MEMBERS CAN VOTE FOR OFFICERS TO REPRESENT THE POD AT THE ANNU	JAL BUSINESS MEETING
PODS IN GOOD STANDING ARE ALL PERMITTED TO VOTE AT THE ANNUAL BUSINESS MEETING	CALLED THE GREAT PEPPERS MEETING.
THE NAME OF WHICH ORIGINATED FROM THE BINAME FOR THE CHAPTER PRESIDENTS: THE GR	REAT PEPPERS. DURING THE GREAT
PEPPERS MEETING, FOUR (4) NEW DIRECTORS ARE ELECTED BY SECRET WRITTEN BALLOT. THE	IE TWO CANDIDATES RECEIVING THE
MOST VOTES SERVE FOR THREE (3) YEAR TERMS. THE TWO REMAINING CANDIDATES SERVE F	OR TWO (2) YEAR TERMS. AN
EXECUTIVE DIRECTOR IS ELECTED IN A SEPARATE RACE EVERY OTHER YEAR TO SERVE A TW	O (2) YEAR TERM
······	
FORM 990, PART VI, SECTION A, LINE 9:	
THE ADDRESSES OF THE DIRECTORS ARE LISTED ELSEWHERE, BECAUSE THE ORGANIZATION	MAINTAINS NO OFFICE AT THE
PROPERTY WE OWN. THE PHYSICAL ADDRESS IS. 80 MARIPOSA MINE RD, TERLINGUA TX.	
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FROM 990, PART VI, SECTION B, LINE 11:	
THE FORM 990 IS SUBMITTED TO THE BOARD OF DIRECTORS FOR COMMENT PRIOR TO FILING.	

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Name of the organization	Employer identification number
CHILI APPRECIATION SOCIETY INTERNATIONAL, INC.	74-2330479
FORM 990, PART VI, SECTION C, LINE 19:	
THE BYLAWS ARE POSTED ON THE ORGANIZATION'S WEBSITE AND MAY BE VIEWED BY THE P	UBLIC. THE UNAUDITED FINANCIAL
STATEMENTS ARE POSTED ON THE ORGANIZATION'S WEBSITE FOR ACCESS BY MEMBERS ON	LY. THE POLICIES ARE DISTRIBUTED
TO THE MEMBERS VIA THE PRESIDENTS OF THE LOCAL AFFILIATE CHAPTERS.	
FORM 990, PART VIII, LINE 8: INVENTORY GOODS FOR SALE	
THE ORGANIZATION PURCHASES CLOTHING AND SMALL PRODUCTS THAT IT OFFERS FOR SAL	E AT OUR ANNUAL FUNDRAISER. EACH
ITEM CARRIES OUR TRADEMARK. THE BULK OF THE ITEMS FOR SALE ARE SOLD DURING THE	EVENT DURING THE YEAR, ANY UNSOLD
ITEMS ARE AVAILABLE FOR PURCHASE THROUGH AN ONLINE STORE. AT THIS TIME, THE SALE	S NOT OCCURING AT THE FUNDRAISER
REPRESENT APPROXIMATELY 14% PERCENT OF THE TOTAL REVENUES GENERATED FROM TH	IS ACTIVITY. HISTORICALLY, THE
REVENUES GENERATED HAVE BEEN INCLUDED IN THE FUNDRAISER REVENUE, AS ARE THE PL	JRCHASES. NO OPENING OR CLOSING
INVENTORY WAS CONSIDERED	
TERLINGUA INTERNATIONAL CHILI CHAMPIONSHIP	
THE TERLINGUA INTERNATIONAL CHILI CHAMPIONSHIP IS THE ORGANIZATION'S ANNUAL CHIL	I CHAMPIONSHIP THAT IS THE
CULMINATION OF THE YEAR'S COMPETITIONS EARNING THE POINTS TO QUALIFY TO COOK AT	THIS EVENT CAN ONLY BE DONE AT
COOKOFFS THAT ARE SANCTIONED BY THE CHILI APPRECIATION SOCIETY INTERNATIONAL, IN	IC (CASI). CASI HAS THE COOKOFF
LISTED AS A FUNDRAISING EVENT BECAUSE WITHOUT IT, THE ORGANIZATION WOULD NOT HA	VE THE VISIBILITY TO SECURE THE
NATIONAL SPONSORS AND TO HAVE THE REGULAR CHILI COOKOFFS SO WELL ATTENDED. \$10	6,959 IN REVENUE WAS RAISED IN 2016
AT THE EVENT DEDICATED SOLELY FOR THE SCHOLARSHIP PROGRAM. IN ADDITION, TO FUND	THE CASH PRIZES AWARDED AT THIS
EVENT, SPONSORS WERE SOUGHT AND AGREED TO UNDERWRITE ALL CASH PRIZES AND MOS	ST NON-CASH PRIZES AS WELL. CASH
PRIZES ARE AWARDED ONLY FOR EVENTS DEDICATED TO FUNDRAISING FOR THE SCHOLARSI	HIP FUND. WHICH IS WHY THE
SPONSORS SO WILLINGLY PROVIDE THE FUNDS. THE WINNERS OF THE CHILI EVENT DO NOT R	ECEIVE ANY CASH PRIZES, BUT INSTEAD

WITH REGARDS TO THE REGULAR SANCTIONED COOKOFFS, THE NET PROCEEDS OF EACH EVENT ARE DEDICATED TO LOCAL

CHARITIES OF EACH PARTICULAR COOKOFF'S PROMOTER. IN RECENT YEARS, THE NET PROCEEDS FROM THE COOKOFFS HAVE

RECEIVE NON-CASH ITEMS THAT ARE CONSISTENT WITH COOKING CHILI

BEEN DONATED TO VARIOUS CHARITIES IN EXCESS OF \$1,000,000 ANNUALLY. THESE FUNDS ARE NOT INCLUDED IN THE CASI RETURN

Name of the organization CHILI APPRECIATION SOCIETY INTERNATIONAL, INC	Employer identification number 74-2330479
SINCE THE ORGANIZATION IS SIMPLY A SANCTIONING BODY AND DOES NOT CONTROL T	HEM. CASI DOES HAVE RULES UNDER WHICH
THE COOKOFF MUST OPERATE IN ORDER FOR IT TO QUALIFY THE WINNERS TO EARN TH	IE POINTS TOWARD THE ANNUAL
CHAMPIONSHIP.	
FORM 990, PART VIII, ACTIVITIES RELATIONSHIPS	
RELATIONSHIP OF ACTIVITIES/ACCOMPLISHMENTS OF EXEMPT PURPOSES	
2 (A-F)- ALL OF THE MONEY RECEIVED THROUGH THESE SOURCES OF INCOME ALLOW T	HE CHILL ADDECIATION SOCIETY
INTERNATIONAL, INC (CASI) TO OPERATE A CORPORATION WITH THE PRIMARY OBJECTI	VE OF RAISING MONEY THROUGH THE
PROMOTION OF CHILI. CHILI COOKS COOK AT COOKOFFS THROUGHOUT THE COMPETIT	ION YEAR (OCTOBER 1 THRU SEPTEMBER 30)
EARNING POINTS WHICH POTENTIALLY QUALIFY THEM TO COOK AT THE ANNUAL CHAM	PIONSHIP HELD DURING THE FIRST WEEKEND
IN NOVEMBER. CASI IS RESPONSIBLE FOR THE SANCTIONING OF COOKOFFS, TRACKING	OF COOKOFF RESULTS AND QUALIFYING
POINTS, PUBLISHING A MONTHLY NEWSPAPER FOR THE MEMBERS AND ANNUALLY PRO	OVIDING THE MEMBERS WITH RULE BOOKS.
ADDITIONALLY, CASI PROVIDES FOR AN ANNUAL CONVENTION OF LOCAL AREA CHILI C	HAPTERS (PODS). THE ORGANIZATION PAYS
FOR AND MAINTAINS THE 320 ACRES OF LAND WHERE THE ANNUAL CHAMPIONSHIP IS F	IELD IN NOVEMBER. CASI HOLDS THE ANNUAL
CHAMPIONSHIP, ATTRACTING IN EXCESS OF 5,000 PEOPLE THE ORGANIZATION ALSO C	ONTRIBUTES MONEY TO WORTHY CAUSES
IN THE SOUTH BREWSTER COUNTY AREA AND THROUGHOUT THE UNITED STATES	

STATEMENT OF INTERNAL FINANCING	
THE LIFE MEMBERSHIP RESERVE FUND WAS ESTABLISHED TO PROVIDE FOR THE ANNU	AL COSTS OF THE LIFE MEMBERS WHICH
NUMBER 632 AS OF DECEMBER 31, 2016. IT WAS DETERMINED THAT THE FUND NEEDED	TO BE INCREASED FROM \$60,000 TO \$100,000
TO SUPPORT THIS NUMBER OF LIFE MEMBERS AND THE COSTS ASSOCIATED WITH THEI	R MEMBERSHIP. THE FUND ALSO ACTS AS AN
EMERGENCY WORKING CAPITAL RESERVE	
THE CASI SCHOLARSHIP FUND WAS ESTABLISHED TO PROVIDE COLLEGE SCHOLARSHII	PS FOR DESERVING GRADUATING HIGH
SCHOOL STUDENTS ACROSS THE UNITED STATES. SINCE THE ORGANIZATION IS A NATIONAL PROPERTY OF THE ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR ORGANIZATION OR OR ORGANIZATION OR ORGANIZATION OR OR ORGANIZATION OR OR OR OR OR OR OR OR OR OR OR OR OR	ONAL ORGANIZATION, THIS IS THE FIRST
EFFORT TO CONTRIBUTE MONEY OUTSIDE OF THE BREWSTER COUNTY TEXAS AREA. AI	LL MONEYS RECEIVED BY THIS FUND MAY
ONLY BE SPENT ON SCHOLARSHIPS AND CAN BE DISBURSED IN NO OTHER WAY OR FAS	SHION. THIS FUND IS FINANCED VIA INTERNAL

4. IN 2000, CASI WROTE A CHECK IN THE AMOUNT OF \$5,000 TO ASSIST FOUR TERLINGUA HIGH SCHOOL GRADUATES WHO AT THE

VERY LAST MINUTE LOST THEIR FEDERAL GRANTS TO ATTEND TRADE SCHOOL TO BECOME DIESEL MECHANICS

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Name of the organization CHILI APPRECIATION SOCIETY INTERNATIONAL, INC.	Employer identification number 74-2330479
5 CASI GIVES EACH TERLINGUA HIGH SCHOOL VALEDICTORIAN A FOUR YEAR, \$1,000 PER YEAR, SCI	HOLARSHIP
6. THE CASI NATIONAL SCHOLARSHIP PROGRAM WAS ESTABLISHED IN 2000. THIS PROGRAM WAS SE	ET UP TO GRANT FOUR YEAR
SCHOLARSHIPS TO STUDENTS OUTSIDE OF THE TERLINGUA AREA. IN 2008, THE PROGRAM WAS EXP	ANDED TO INCLUDE
SCHOLARSHIPS TO STUDENTS ATTENDING VOCATIONAL SCHOOLS FOR TWO YEARS, \$1,000 PER YEA	NR
7 CASI NOW HAS MANY ACTIVE SCHOLARSHIPS IN PROGRESS AND AWARDED 7, FOUR YEAR COLLEGE	GE SCHOLARSHIPS IN MAY 2016.
8 ALL OF CASI'S PROFITS GO TO CHARITY.	
9. WE ARE MAKING A DIFFERENCE THROUGH CHILI.	
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