

## Forms 990 / 990-EZ Return Summary

For calendar year 2016, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

52-1942990

### INTERNATIONAL CHRISTIAN CONCERN INC

**Net Asset / Fund Balance at Beginning of Year** 1,984,335

**Revenue**

Contributions	<u>2,190,322</u>	
Program service revenue	<u>10,537</u>	
Investment income	<u>16,767</u>	
Capital gain / loss	_____	
Fundraising / Gaming:		
Gross revenue	_____	
Direct expenses	_____	
Net income	_____	
Other income	<u>0</u>	
<b>Total revenue</b>		<u>2,217,626</u>

**Expenses**

Program services	<u>2,153,694</u>	
Management and general	<u>247,176</u>	
Fundraising	<u>82,390</u>	
<b>Total expenses</b>		<u>2,483,260</u>

**Excess / (deficit)** -265,634

Changes 26,918

**Net Asset / Fund Balance at End of Year** 1,745,619

**Reconciliation of Revenue**

Total revenue per financial statements	<u>2,244,544</u>	
Less:		
Unrealized gains	<u>26,918</u>	
Donated services	_____	
Recoveries	_____	
Other	_____	
Plus:		
Investment expenses	_____	
Other	_____	
<b>Total revenue per return</b>	<u>2,217,626</u>	

**Reconciliation of Expenses**

Total expenses per financial statements	<u>2,483,260</u>	
Less:		
Donated services	_____	
Prior year adjustments	_____	
Losses	_____	
Other	_____	
Plus:		
Investment expenses	_____	
Other	_____	
<b>Total expenses per return</b>	<u>2,483,260</u>	

**Balance Sheet**

	Beginning	Ending	Differences
Assets	<u>2,081,606</u>	<u>1,880,240</u>	
Liabilities	<u>97,271</u>	<u>134,621</u>	
Net assets	<u>1,984,335</u>	<u>1,745,619</u>	<u>-238,716</u>

**Miscellaneous Information**

Amended return \_\_\_\_\_  
 Return / extended due date 11/15/17  
 Failure to file penalty \_\_\_\_\_

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

OMB No. 1545-0047  
**2016**  
Open to Public Inspection

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

**A For the 2016 calendar year, or tax year beginning , and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>INTERNATIONAL CHRISTIAN CONCERN INC</b>		<b>D</b> Employer identification number <b>52-1942990</b>
	Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>2020 PENNSYLVANIA AVE, NW #941</b>		<b>E</b> Telephone number <b>800-422-5441</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>WASHINGTON DC 20006-1846</b>		<b>G</b> Gross receipts\$ <b>2,217,626</b>
	<b>F</b> Name and address of principal officer: <b>JAMES J. SCHNABEL</b> <b>216 NOTTINGHAM HILL</b> <b>SHERWOOD FOREST MD 21405</b>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶	
<b>J</b> Website: ▶ <b>WWW.PERSECUTION.ORG</b>		<b>L</b> Year of formation: <b>1995</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>M</b> State of legal domicile: <b>MD</b>	

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>8</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>7</b>
	<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	<b>25</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>2,716,545</b>	<b>2,190,322</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<b>10,537</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>22,087</b>	<b>16,767</b>
	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>2,738,632</b>	<b>2,217,626</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>898,733</b>	<b>637,340</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>919,296</b>	<b>1,139,112</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>82,390</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>626,702</b>	<b>706,808</b>
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>2,444,731</b>	<b>2,483,260</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>293,901</b>	<b>-265,634</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	<b>2,081,606</b>	<b>1,880,240</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>97,271</b>	<b>134,621</b>
		<b>1,984,335</b>	<b>1,745,619</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer	Date			
	<b>JAMES J. SCHNABEL</b> CHAIRMAN/TREASURER				
Type or print name and title					
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>JONATHAN L NICHOLS, CPA</b>	<b>JONATHAN L NICHOLS, CPA</b>	<b>11/15/17</b>		<b>P00292483</b>
Firm's name ▶ <b>HUEY AND ASSOCIATES, P.C.</b>		Firm's EIN ▶ <b>52-1658535</b>			
Firm's address ▶ <b>7101 WISCONSIN AVE STE 1010</b>		Phone no. <b>301-951-3744</b>			
<b>BETHESDA, MD 20814</b>					

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission:

**SEE SCHEDULE O**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ **1,998,865** including grants of \$ **637,340** ) (Revenue \$ )

**ASSISTANCE PROGRAM - ASSISTANCE TO CHRISTIANS SUFFERING PERSECUTION FOR THEIR FAITH IS LARGELY CATEGORIZED INTO THE FOLLOWING EFFORTS: COMMUNITY REBUILDING, KIDS CARE, BIBLES FOR PERSECUTED, SUFFERING WIVES AND CHILDREN, BROADCASTING THE GOSPEL, UNDERGROUND PASTORS, SAVE OUR SISTERS, HAND OF HOPE FOR SPECIAL AREAS OF THE WORLD (AFRICA, FAR EAST, MIDDLE EAST, SOUTH ASIA), AND SPECIAL NEEDS PROGRAM. IN ADDITION, UNRESTRICTED FUNDS WERE SENT TO MONITOR PROJECTS, TRAVEL TO COUNTRIES AFFECTED AND TO ESTABLISH NEW PROJECTS, OR TO REVIEW HOW FUNDS WERE SPENT.**

**4b** (Code: ) (Expenses \$ **148,473** including grants of \$ ) (Revenue \$ **10,537** )

**AWARENESS PROGRAM - PROMOTION OF AWARENESS TO THE WORLD AS TO THE SCOPE AND SEVERITY OF PERSECUTION TAKING PLACE AGAINST CHRISTIANS THROUGHOUT THE WORLD. ICC PROMOTES AWARENESS USING ITS MONTHLY "PERSECUTION" MAGAZINE, PRESS INTERVIEWS, NEWS RELEASES, SOCIAL MEDIA POSTS, AND ITS WEB SITE AT WWW.PERSECUTION.ORG. PERSONNEL ALSO ENGAGE IN SPEAKING ENGAGEMENTS BEFORE CHURCHES AND WITH THE MEDIA.**

**4c** (Code: ) (Expenses \$ **6,356** including grants of \$ ) (Revenue \$ )

**ADVOCACY PROGRAM - ADVOCACY FOR THE PERSECUTION CHURCH IS ACCOMPLISHED USING OUR STRATEGIC LOCATION IN THE METROPOLITCAN DC AREA. ICC PERSONNEL HAVE DIRECT ACCESS TO MEMBERS OF CONGRESS, THE DEPARTMENT OF STATE, OTHER GOVERNMENT AGENCIES, AND FOREIGN EMBASSIES.**

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **2,153,694**

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>X</b>	
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i>	<b>X</b>	
<b>23</b> 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? <i>If "Yes," complete Schedule J</i>		<b>X</b>
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i>		<b>X</b>
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>		<b>X</b>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<b>X</b>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	<b>X</b>	

**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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1a</b>	<b>2</b>		
<b>1b</b>	<b>0</b>		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>X</b>	
<b>2a</b>	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		
<b>2a</b>	<b>25</b>		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>X</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
<b>3a</b>			
<b>3b</b>			
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		<b>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country: <b>▶</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>5a</b>			
<b>5b</b>			
<b>5c</b>			
<b>6a</b>	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?		<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>6a</b>			
<b>6b</b>			
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?		
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7a</b>			
<b>7b</b>			
<b>7c</b>			
<b>7d</b>			
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
<b>7e</b>			
<b>7f</b>			
<b>7g</b>			
<b>7h</b>			
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>8</b>			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>9a</b>			
<b>9b</b>			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10a</b>			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>10b</b>			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders		
<b>11a</b>			
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>11b</b>			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>12a</b>			
<b>12b</b>			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13a</b>			
<b>b</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		
<b>13b</b>			
<b>c</b>	Enter the amount of reserves on hand		
<b>13c</b>			
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
<b>14a</b>			
<b>14b</b>			

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<b>X</b>
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Did the organization have members or stockholders?		<b>X</b>
<b>7a</b>	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?		<b>X</b>
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	<b>X</b>	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>X</b>	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		<b>X</b>
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		<b>X</b>
<b>13</b>	Did the organization have a written whistleblower policy?		<b>X</b>
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>X</b>	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	<b>X</b>	
<b>15b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		<b>X</b>
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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's books and records: ►

**INTERNATIONAL CHRISTIAN CONCERN, IN8121 GEORGIA AVENUE, SUITE 1000  
SILVER SPRING MD 20910 800-422-5441**

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

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, 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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>JEFFREY KING</b> ..... <b>PRESIDENT</b>	40.00 ..... 0.00	X		X				128,476	0	5,139
(2) <b>JAMES J. SCHNABEL</b> ..... <b>CHAIRMAN/TREASURER</b>	8.00 ..... 0.00	X		X				0	0	0
(3) <b>STEPHEN T. SWALES</b> ..... <b>VICE CHAIRMAN</b>	3.00 ..... 0.00	X		X				0	0	0
(4) <b>SCOTT E. STREATOR</b> ..... <b>BOARD OF DIRECTOR</b>	3.00 ..... 0.00	X						0	0	0
(5) <b>CHRIS KIRK</b> ..... <b>BOARD OF DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(6) <b>WILLIAM NICKELS</b> ..... <b>BOARD OF DIRECTOR</b>	1.00 ..... 0.00	X						0	0	0
(7) <b>REV BRET HICKS</b> ..... <b>BOARD OF DIRECTOR</b>	1.00 ..... 0.00	X						0	0	0
(8) <b>ED WORMALD</b> ..... <b>BOARD OF DIRECTOR</b>	4.00 ..... 0.00	X						0	0	0
(9)										
(10)										
(11)										





**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns .....	<b>1a</b>				
	<b>b</b> Membership dues .....	<b>1b</b>				
	<b>c</b> Fundraising events .....	<b>1c</b>				
	<b>d</b> Related organizations .....	<b>1d</b>				
	<b>e</b> Government grants (contributions) ..	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 2,190,322				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	5,813				
	<b>h Total.</b> Add lines 1a-1f .....	▶ 2,190,322				
<b>Program Service Revenue</b>	<b>2a</b> ANNUAL CONFERENCE FEES .....	<b>Busn. Code</b> 812900	10,537	10,537		
	<b>b</b> .....					
	<b>c</b> .....					
	<b>d</b> .....					
	<b>e</b> .....					
	<b>f</b> All other program service revenue .....					
	<b>g Total.</b> Add lines 2a-2f .....	▶ 10,537				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....	▶	16,767		16,767	
	<b>4</b> Income from investment of tax-exempt bond proceeds▶					
	<b>5</b> Royalties .....	▶				
	<b>6a</b> Gross rents	(i) Real				
		(ii) Personal				
	<b>b</b> Less: rental exps.					
	<b>c</b> Rental inc. or (loss)					
	<b>d</b> Net rental income or (loss) .....	▶				
	<b>7a</b> Gross amount from sales of assets	(i) Securities				
		(ii) Other				
	<b>b</b> Less: cost or other basis & sales exps.					
	<b>c</b> Gain or (loss)					
	<b>d</b> Net gain or (loss) .....	▶				
	<b>8a</b> Gross income from fundraising events (not including \$ ..... of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>				
	<b>b</b> Less: direct expenses .....	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events .....	▶					
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
<b>b</b> Less: direct expenses .....	<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities .....	▶					
<b>10a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>					
<b>b</b> Less: cost of goods sold .....	<b>b</b>					
<b>c</b> Net income or (loss) from sales of inventory .....	▶					
<b>Miscellaneous Revenue</b>		<b>Busn. Code</b>				
<b>11a</b> .....						
<b>b</b> .....						
<b>c</b> .....						
<b>d</b> All other revenue .....						
<b>e Total.</b> Add lines 11a-11d .....	▶					
<b>12 Total revenue.</b> See instructions. ....	▶	2,217,626	10,537	0	16,767	

**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).

Check if Schedule O contains a response or note to any line in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	175,156	175,156		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	6,979	6,979		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	455,205	455,205		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	131,476	105,181	19,721	6,574
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	811,188	648,951	121,678	40,559
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,167	4,134	775	258
<b>9</b> Other employee benefits	117,054	93,644	17,558	5,852
<b>10</b> Payroll taxes	74,227	59,382	11,134	3,711
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	5,688	4,551	853	284
<b>c</b> Accounting	26,001	20,801	3,900	1,300
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 7				
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	13,487	10,790	2,023	674
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	298,691	254,060	33,473	11,158
<b>14</b> Information technology	43,234	34,587	6,485	2,162
<b>15</b> Royalties				
<b>16</b> Occupancy	121,128	96,903	18,169	6,056
<b>17</b> Travel	80,392	70,892	7,125	2,375
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	83,288	83,288		
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	8,565	6,852	1,285	428
<b>23</b> Insurance	19,978	15,982	2,997	999
<b>24</b> 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.)				
<b>a</b> <b>ADVOCACY</b>	6,356	6,356		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	2,483,260	2,153,694	247,176	82,390
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest bearing	<b>754,007</b>	<b>1</b>	<b>411,248</b>
	<b>2</b> Savings and temporary cash investments	<b>972,943</b>	<b>2</b>	<b>1,086,393</b>
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net	<b>15,000</b>	<b>4</b>	<b>4,152</b>
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges	<b>17,277</b>	<b>9</b>	<b>21,972</b>
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> <b>54,527</b>		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> <b>29,050</b>	<b>26,342</b>	<b>10c</b> <b>25,477</b>
	<b>11</b> Investments—publicly traded securities	<b>285,733</b>	<b>11</b>	<b>320,694</b>
	<b>12</b> Investments—other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	<b>10,304</b>	<b>15</b>	<b>10,304</b>
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	<b>2,081,606</b>	<b>16</b>	<b>1,880,240</b>	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	<b>54,835</b>	<b>17</b>	<b>96,838</b>
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> 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		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> 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	<b>42,436</b>	<b>25</b>	<b>37,783</b>
	<b>26 Total liabilities.</b> Add lines 17 through 25	<b>97,271</b>	<b>26</b>	<b>134,621</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	<b>945,797</b>	<b>27</b>	<b>1,149,729</b>
	<b>28</b> Temporarily restricted net assets	<b>1,038,538</b>	<b>28</b>	<b>595,890</b>
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances	<b>1,984,335</b>	<b>33</b>	<b>1,745,619</b>	
<b>34</b> Total liabilities and net assets/fund balances	<b>2,081,606</b>	<b>34</b>	<b>1,880,240</b>	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>2,217,626</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>2,483,260</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>-265,634</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	<b>1,984,335</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	<b>26,918</b>
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	<b>1,745,619</b>

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	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 compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2b</b>	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 audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>2c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<b>X</b>	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

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

**2016**

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization

**INTERNATIONAL CHRISTIAN CONCERN INC**

Employer identification number

**52-1942990**

**Part I 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)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  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: .....
- 5  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.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  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.)
- 9  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: .....
- 10  An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.)
- 11  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.
  - a  **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.**
  - 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.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) 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.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar 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.")	1,438,127	1,963,894	2,288,755	2,716,545	2,190,322	10,597,643
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 <b>Total.</b> Add lines 1 through 3	1,438,127	1,963,894	2,288,755	2,716,545	2,190,322	10,597,643
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 <b>Public support.</b> Subtract line 5 from line 4.						10,597,643

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	1,438,127	1,963,894	2,288,755	2,716,545	2,190,322	10,597,643
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	18,672	13,849	18,876	21,052	16,767	89,216
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,677	-6,142	551			-1,914
11 <b>Total support.</b> Add lines 7 through 10						10,684,945

12 Gross receipts from related activities, etc. (see instructions) 12 10,537

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**

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	99.18%
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	99.08%

16a **33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **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—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 ▶

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**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**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** *(continued)*

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ).		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4).	8	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	
<b>Section C - Distributable Amount</b>			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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013 .....			
<b>d</b> From 2014 .....			
<b>e</b> From 2015 .....			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2016 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> 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.			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b> Excess from 2013 .....			
<b>c</b> Excess from 2014 .....			
<b>d</b> Excess from 2015 .....			
<b>e</b> 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.)

**PART II, LINE 10 - OTHER INCOME DETAIL**

\$ -1,914

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

2016

Open to Public Inspection

Name of the organization

INTERNATIONAL CHRISTIAN CONCERN INC

Employer identification number

52-1942990

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and compliance questions.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number, acreage, and compliance questions.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

**3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange programs
- e**  Other .....

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance .....
- d** Additions during the year .....
- e** Distributions during the year .....
- f** Ending balance .....

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance .....					
<b>b</b> Contributions .....					
<b>c</b> Net investment earnings, gains, and losses .....					
<b>d</b> Grants or scholarships .....					
<b>e</b> Other expenditures for facilities and programs .....					
<b>f</b> Administrative expenses .....					
<b>g</b> End of year balance .....					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ ..... %
- b** Permanent endowment ▶ ..... %
- c** Temporarily restricted endowment ▶ ..... %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations .....
- (ii)** related organizations .....

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? .....

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land .....				
<b>b</b> Buildings .....				
<b>c</b> Leasehold improvements .....				
<b>d</b> Equipment .....		51,432	27,735	23,697
<b>e</b> Other .....		3,095	1,315	1,780
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				25,477

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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 derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) <b>DEFERRED LEASE LIABILITY</b>	<b>37,783</b>	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>37,783</b>	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII







**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public Inspection

**INTERNATIONAL CHRISTIAN CONCERN INC**

Employer identification number

**52-1942990**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
<b>EAST ASIA AND THE PACIFIC</b>					
(1)			<b>PROGRAM SERVICES</b>	<b>BIBLES, RELIEF AID</b>	<b>93,955</b>
<b>MIDDLE EAST AND NORTH AFRICA</b>					
(2)			<b>PROGRAM SERVICES</b>	<b>BROADCAST/RELIEF AID</b>	<b>136,277</b>
<b>SOUTH ASIA</b>					
(3)			<b>PROGRAM SERVICES</b>	<b>BIBLES, BROADCASTS</b>	<b>167,446</b>
<b>NORTH AMERICA</b>					
(4)			<b>PROGRAM SERVICES</b>	<b>RELIEF AID</b>	<b>1,800</b>
<b>SUB-SAHARAN AFRICA</b>					
(5)			<b>PROGRAM SERVICES</b>	<b>RELIEF AID</b>	<b>57,727</b>
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a Sub-total</b> . . . .					<b>457,205</b>
<b>b</b> Total from continuation sheets to Part I . . .					
<b>c Totals</b> (add lines 3a and 3b)					<b>457,205</b>

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)				BIBLE DISTRIBUTION	45,000	WIRE TRANSFER			
(2)				ASSIST TO WOMEN	13,227	WIRE TRANSFER			
(3)				AID CHRISTIANS	71,383	WIRE TRANSFER			
(4)				RELIEF AID	5,250	WIRE TRANSFER			
(5)				ASSIST PASTORS/CHRST	10,202	WIRE TRANSFER			
(6)				RELIEF AID	34,149	WIRE TRANSFER			
(7)				RELIEF AID	7,596	WIRE TRANSFER			
(8)				RELIEF AID	32,436	WIRE TRANSFER			
(9)				RELIEF AID	58,163	WIRE TRANSFER			
(10)				RELIEF AID	23,202	WIRE TRANSFER			
(11)				ASSIST CHILDREN	13,604	WIRE TRANSFER			
(12)				RELIEF FOR FAMILIES	8,182	WIRE TRANSFER			
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **12**

3 Enter total number of other organizations or entities .....

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) BIBLES/BROADCASTING	SOUTH ASIA	1	52,678	WIRE TRANSFER			
(2) PERSECUTED CHRISTIAN AID	SOUTH ASIA	2	12,622	WIRE TRANSFER			
(3) PERSECUTED CHRISTIAN AID	NORTH AMERICA	2	1,800	WIRE TRANSFER			
(4) PERSECUTED CHRISTIAN AID	EAST ASIA AND THE PACIFIC	1	1,000	CHECK			
(5) CHRISTIAN/PASTOR AID	EAST ASIA AND THE PACIFIC	1	6,897	WIRE TRANSFER			
(6) BROADCASTING	EAST ASIA AND THE PACIFIC	1	3,000	WIRE TRANSFER			
(7) CHURCH PLANTING AID	EAST ASIA AND THE PACIFIC	1	15,750	WIRE TRANSFER			
(8) PASTOR SUPPORT	SUB-SAHARAN AFRICA	1	875	WIRE TRANSFER			
(9) PERSECUTED CHRISTIAN AID	SUB-SAHARAN AFRICA	2	12,591	WIRE TRANSFER			
(10) PERSECUTED CHRISTIAN AID	MIDDLE EAST AND NORTH AFRICA	3	6,785	WIRE TRANSFER			
(11) INTERVIEWS-NORTH KOREA	EAST ASIA AND PACIFIC	1	1,000	CHECK			
(12) PERSECUTED CHRISTIAN AID	EAST ASIA AND THE PACIFIC	1	2,962	WIRE TRANSFER			
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* .....  Yes  No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS**

ICC'S REGIONAL MANAGERS MAKE PERIODIC TRIPS TO THE REGIONS AND COLLECT INFORMATION FROM GRANTEEES ON HOW FUNDS WERE USED TO MEET GRANT OBJECTIVES. FINANCIAL INFORMATION IS ALSO COLLECTED, INCLUDING RECEIPTS FOR MAJOR EXPENDITURES.

**PART I, LINE 3 - ACTIVITIES PER REGION**

REGION	EXPENDITURES	INVESTMENTS
EAST ASIA AND THE PACIFIC	\$ 93,955	\$ 0
MIDDLE EAST AND NORTH AFRICA	\$ 136,277	\$ 0
SOUTH ASIA	\$ 167,446	\$ 0
NORTH AMERICA	\$ 1,800	\$ 0
SUB-SAHARAN AFRICA	\$ 57,727	\$ 0

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

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](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**INTERNATIONAL CHRISTIAN CONCERN INC**

Employer identification number

**52-1942990**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	BOAT PEOPLE SOS, INC. 6066 LEESBURG PIKE, STE. 100 FALLS CHURCH VA 22041	42-1560745	501C3	9,267				RELIEF AID
(2)	CHINA AID ASSOCIATION PO BOX 8513 MIDLAND TX 79708	42-1560745	501C3	18,000				PASTORS FAMILY AID
(3)	GLOBAL CATALYTIC MINISTRIES, INC PO BOX 3343 NAMPA ID 83653-3343			12,000				SUPPORT FOR PASTORS
(4)	GREATER REACH, INC. 24326 CARLTON CT LAGUNA NIGUEL CA 92677	26-2621890	501C3	10,387				BIBLES, RELIEF AID
(5)	HEALING GRACE ARAB WORLD MINISTRY PO BOX 2126 ROCKWALL TX 75087	27-4683152	501(3)	26,280				AID FOR CHILDREN
(6)	HUMAN FRIENDS ORGANIZATION 3658 PRAIRIE PATH BETHPAGE NY 11714	45-1450127		70,682				AID FOR VIOLENCE VCT
(7)	INTERNAT'L CHURCH OF THE NAZARENE PO BOX 843116 KANSAS CITY MO 64184-3116	13-4241821		9,000				PASTOR SUPPORT
(8)	SERVANT GROUP INTERNATIONAL 506 TANKSLEY AVE NASHVILLE TN 37211	62-1504533	501C3	7,050				PASTOR SUPPORT
(9)								

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 8**
- 3 Enter total number of other organizations listed in the line 1 table **▶**

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)



**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 <b>RELIEF AID</b>	6	6,979			
2					
3					
4					
5					
6					
7					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS**

**ICC'S REGIONAL MANAGERS MAKE PERIODIC TRIPS TO THE REGIONS AND COLLECT**

**INFORMATION FROM GRANTEEES ON HOW FUNDS WERE USED TO MEET GRANT OBJECTIVES.**

**FINANCIAL INFORMATION IS ALSO COLLECTED, INCLUDING RECEIPTS FOR MAJOR**

**EXPENDITURES.**

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

Name of the organization

**INTERNATIONAL CHRISTIAN CONCERN INC**

Employer identification number

**52-1942990**

**FORM 990 - ORGANIZATION'S MISSION**

**TO ASSIST CHRISTIANS WHO ARE VICTIMS OF PERSECUTION AND DISCRIMINATION,  
CALLING UPON CHRISTIANS AND OTHER RELIGIOUS FAITHS TO PROVIDE SUCH SUPPORT  
AND ASSISTANCE TO THOSE WHO SUFFER FROM PERSECUTION AND DISCRIMINATION  
BECAUSE OF THEIR RELIGIOUS FAITH, AND TO COME TO THEIR AID TO SECURE THEIR  
RIGHT OF FREE PRACTICE OF RELIGION, WHILE PROMOTING RELIGIOUS FREEDOM AS A  
FUNDAMENTAL HUMAN RIGHT OF ALL PEOPLE.**

**FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990  
A COPY OF THE FORM 990 IS PROVIDED TO THE AUDIT COMMITTEE FOR REVIEW.**

**FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL  
THE ORGANIZATION'S BOARD APPOINTS AN EVALUATION COMMITTEE TO RECOMMEND THE  
COMPENSATION FOR THE PRESIDENT OF THE ORGANIZATION. THE COMMITTEE  
CONSIDERS THE FOLLOWING FACTORS FOR THE PRESIDENT'S COMPENSATION AND  
INCREASES THEREOF: 1) COMPENSATION OF CHIEF EXECUTIVE OFFICERS IN SIMILAR  
MINISTRY ORGANIZATIONS AS AVAILALABLE FROM SALARY SURVEYS AND OTHER SOURCES;  
2) THE RATE OF INFLATION FOR THE WASHINGTON DC METROPOLITAN AREA; 3) THE  
PRESIDENT'S PERFORMANCE IN THE PREVIOUS YEAR COMPARED TO BOARD EXPECATIONS,  
IF APPLICABLE.**

**FORM 990, PART VI, LINE 18 - NO PUBLIC DISCLOSURE EXPLANATION  
THE FORM 990 AND THE FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON  
ICC'S WEB SITE.**

Name of the organization

Employer identification number

**INTERNATIONAL CHRISTIAN CONCERN INC**

**52-1942990**

**FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION**

**THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES**

**ARE MADE AVAILABLE WITHIN A REASONABLE TIME AFTER RECEIPT OF A WRITTEN**

**REQUEST.**

**Depreciation and Amortization**  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Name(s) shown on return

**INTERNATIONAL CHRISTIAN CONCERN INC**

Identifying number

**52-1942990**

Business or activity to which this form relates

**INDIRECT DEPRECIATION**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,010,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	▶ 13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	8,565

**Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

**Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	8,565
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>Other Depreciation:</b>											
89	Copier Scanning Printer	6/01/09	310				310	5	MO S/L	310	0
90	HP Desktop	1/06/09	630				630	5	MO S/L	630	0
91	Laptop Computer - Toshiba	1/06/09	630				630	5	MO S/L	630	0
92	Network Storage	11/06/09	325				325	5	MO S/L	325	0
93	Desktop Computer - Dell	9/25/09	580				580	5	MO S/L	580	0
94	Toshiba Laptop Computer	11/01/10	600				600	5	MO S/L	600	0
95	Gateway Desktop Computer	12/01/10	650				650	5	MO S/L	650	0
96	Gateway Desktop Computer	5/26/10	421				421	5	MO S/L	421	0
97	Gateway Desktop Computer	6/06/10	250				250	5	MO S/L	250	0
98	Gateway Desktop Computer	12/21/10	830				830	5	MO S/L	830	0
99	Motorola Xoom Tablet	8/25/11	350				350	5	MO S/L	303	47
100	Toshiba Laptop	8/16/11	734				734	5	MO S/L	637	97
101	HP desktop	2/24/11	728				728	5	MO S/L	705	23
102	Laptop	1/23/11	400				400	5	MO S/L	393	7
103	Desktop	1/21/11	385				385	5	MO S/L	379	6
104	Flat Screen	3/15/11	641				641	5	MO S/L	619	22
105	Desktop	12/01/11	750				750	5	MO S/L	750	0
106	ACER Desktop	6/01/12	542				542	5	MO S/L	432	108
107	Computer	3/28/12	530				530	5	MO S/L	398	106
108	Computer	7/05/12	450				450	5	MO S/L	330	90
109	Computer	5/14/12	500				500	5	MO S/L	367	100
110	HP Touchsmart Desktop	7/18/12	808				808	5	MO S/L	553	162
111	Toshiba Laptop	7/19/12	570				570	5	MO S/L	390	114
112	Toshiba Computer	8/29/12	1,370				1,370	5	MO S/L	913	274
113	Camera	9/25/12	265				265	5	MO S/L	172	53
114	Equipment	6/30/13	420				420	5	MO S/L	294	84
115	Desktop Computer	8/08/13	700				700	5	MO S/L	338	140
116	Laptop Computer-Dell	6/13/11	771				771	5	MO S/L	334	154
117	Laptop Computer-Toshiba	3/01/13	589				589	5	MO S/L	354	118
118	Refrigerator	11/14/13	947				947	5	MO S/L	410	189
119	Computer: 3 Samsung Tablets	2/25/14	1,058				1,058	5	MO S/L	388	212
120	Computer: HP Laptop	2/28/14	643				643	5	MO S/L	236	129
121	Printer: Ricoh	3/31/14	3,113				3,113	5	MO S/L	1,090	623
122	Computers: Lenovo Laptop	5/02/14	1,150				1,150	5	MO S/L	383	230
123	Computers: 5 Dell Laptops	5/02/14	2,995				2,995	5	MO S/L	998	599
124	Computers: 2 ASUS Desktops - ICC return	5/02/14	1,850				1,850	5	MO S/L	617	370
125	Computers: 2 Dell Desktops	6/30/14	2,040				2,040	5	MO S/L	612	408
126	Computer: Dell Desktop	6/30/14	1,428				1,428	5	MO S/L	429	286
127	Camera: Canon	10/01/14	869				869	5	MO S/L	217	174
128	Computer: Dell Desktop	10/01/14	989				989	5	MO S/L	247	198
129	Computer Lenovo Laptop	11/30/14	509				509	5	MO S/L	110	102
130	Furniture: 3 Desks	4/30/14	285				285	5	MO S/L	95	57
131	Furniture 1 Desk	4/30/14	450				450	5	MO S/L	150	90
132	Furniture: Filing Cabinet	6/30/14	275				275	5	MO S/L	83	55
133	Furniture: Whirlpool Refrigerator	10/31/14	275				275	5	MO S/L	64	55
134	Furniture: 15 Chairs	8/04/15	650				650	5	MO S/L	13	130
135	Furniture: Desk	8/31/15	435				435	5	MO S/L	29	87
136	Fixtures: Lighting	9/30/15	400				400	5	MO S/L	2	80
137	Computer HP Laptop	4/30/15	742				742	5	MO S/L	99	148
138	Cmptr: 5 Dell Computers	6/03/15	2,365				2,365	5	MO S/L	273	473
139	Camera	10/08/15	600				600	5	MO S/L	30	120
140	Computer: Laptop	10/08/15	450				450	5	MO S/L	23	90
141	Computers: 3 Dell Laptops	12/16/15	2,412				2,412	5	MO S/L	0	482
142	Computer: HP Laptop	12/31/15	768				768	5	MO S/L	0	154
143	Computer: Dell Desktop	12/31/15	1,200				1,200	5	MO S/L	0	240
144	Computer: Dell Desktop	12/31/15	1,200				1,200	5	MO S/L	0	240
145	Asus Transformer Book T100TAM	1/29/16	416				416	5	MO S/L	0	76
146	Asus Gflaship Prem Ultra Slim	1/29/16	703				703	5	MO S/L	0	129
147	Lenovo H50-50	4/08/16	640				640	5	MO S/L	0	96
148	HP Pavillion Notebook	4/08/16	742				742	5	MO S/L	0	111
149	HP Envy-750-247C	4/08/16	1,060				1,060	5	MO S/L	0	159
150	Asus Gflagship Laptop	6/20/16	754				754	5	MO S/L	0	75
151	Sony HDRCX675 32 GB Camcorder	6/29/16	548				548	5	MO S/L	0	55
152	Samsung Galaxy Note Pro 12.2 32GB BL	7/02/16	582				582	5	MO S/L	0	58
153	Acer Spin 3 N16PQ laptop	12/08/16	665				665	5	MO S/L	0	11
154	Synology Disk Station 8-Bay Stg	12/22/16	901				901	5	MO S/L	0	0
155	Epson EX7240 Pro W/l Proj	7/01/16	689				689	5	MO S/L	0	69

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
	<b>Total Other Depreciation</b>		<u>54,527</u>			<u>54,527</u>		<u>20,485</u>	<u>8,565</u>
	<b>Total ACRS and Other Depreciation</b>		<u>54,527</u>			<u>54,527</u>		<u>20,485</u>	<u>8,565</u>
	<b>Grand Totals</b>		54,527			54,527		20,485	8,565
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>54,527</u>			<u>54,527</u>		<u>20,485</u>	<u>8,565</u>

# Depreciation Adjustment Report

## All Business Activities

AMT  
Adjustments/  
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>
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**There are no assets that meet the criteria of this report**

# Future Depreciation Report    FYE: 12/31/17

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Other Depreciation:</b>					
89	Copier Scanning Printer	6/01/09	310	0	0
90	HP Desktop	1/06/09	630	0	0
91	Laptop Computer - Toshiba	1/06/09	630	0	0
92	Network Storage	11/06/09	325	0	0
93	Desktop Computer - Dell	9/25/09	580	0	0
94	Toshiba Laptop Computer	11/01/10	600	0	0
95	Gateway Desktop Computer	12/01/10	650	0	0
96	Gateway Desktop Computer	5/26/10	421	0	0
97	Gateway Desktop Computer	6/06/10	250	0	0
98	Gateway Desktop Computer	12/21/10	830	0	0
99	Motorola Xoom Tablet	8/25/11	350	0	0
100	Toshiba Laptop	8/16/11	734	0	0
101	HP desktop	2/24/11	728	0	0
102	Laptop	1/23/11	400	0	0
103	Desktop	1/21/11	385	0	0
104	Flat Screen	3/15/11	641	0	0
105	Desktop	12/01/11	750	0	0
106	ACER Desktop	6/01/12	542	2	0
107	Computer	3/28/12	530	26	0
108	Computer	7/05/12	450	30	0
109	Computer	5/14/12	500	33	0
110	HP Touchsmart Desktop	7/18/12	808	93	0
111	Toshiba Laptop	7/19/12	570	66	0
112	Toshiba Computer	8/29/12	1,370	183	0
113	Camera	9/25/12	265	40	0
114	Equipment	6/30/13	420	42	0
115	Desktop Computer	8/08/13	700	140	0
116	Laptop Computer-Dell	6/13/11	771	154	0
117	Laptop Computer-Toshiba	3/01/13	589	117	0
118	Refrigerator	11/14/13	947	190	0
119	Computer: 3 Samsung Tablets	2/25/14	1,058	211	0
120	Computer: HP Laptop	2/28/14	643	128	0
121	Printer: Ricoh	3/31/14	3,113	622	0
122	Computers: Lenovo Laptop	5/02/14	1,150	230	0
123	Computers: 5 Dell Laptops	5/02/14	2,995	599	0
124	Computers: 2 ASUS Desktops - ICC returned th	5/02/14	1,850	370	0
125	Computers: 2 Dell Desktops	6/30/14	2,040	408	0
126	Computer: Dell Desktop	6/30/14	1,428	285	0
127	Camera: Canon	10/01/14	869	174	0
128	Computer: Dell Desktop	10/01/14	989	198	0
129	Computer Lenovo Laptop	11/30/14	509	102	0
130	Furniture: 3 Desks	4/30/14	285	57	0
131	Furniture 1 Desk	4/30/14	450	90	0
132	Furniture: Filing Cabinet	6/30/14	275	55	0
133	Furniture: Whirlpool Refrigerator	10/31/14	275	55	0
134	Furniture: 15 Chairs	8/04/15	650	130	0
135	Furniture: Desk	8/31/15	435	87	0
136	Fixtures: Lighting	9/30/15	400	80	0
137	Computer HP Laptop	4/30/15	742	149	0
138	Cmptr: 5 Dell Computers	6/03/15	2,365	473	0
139	Camera	10/08/15	600	120	0
140	Computer: Laptop	10/08/15	450	90	0
141	Computers: 3 Dell Laptops	12/16/15	2,412	483	0
142	Computer: HP Laptop	12/31/15	768	153	0
143	Computer: Dell Desktop	12/31/15	1,200	240	0
144	Computer: Dell Desktop	12/31/15	1,200	240	0
145	Asus Transformer Book T100TAM	1/29/16	416	83	0
146	Asus Gflaship Prem Ultra Slim	1/29/16	703	140	0
147	Lenovo H50-50	4/08/16	640	128	0
148	HP Pavillion Notebook	4/08/16	742	149	0
149	HP Envy-750-247C	4/08/16	1,060	212	0
150	Asus Gflagship Laptop	6/20/16	754	151	0
151	Sony HDRCX675 32 GB Camcorder	6/29/16	548	109	0
152	Samsung Galaxy Note Pro 12.2 32GB BL	7/02/16	582	117	0
153	Acer Spin 3 N16PQ laptop	12/08/16	665	133	0
154	Synology Disk Station 8-Bay Stg	12/22/16	901	180	0
155	Epson EX7240 Pro W/I Proj	7/01/16	689	138	0



# Future Depreciation Report    FYE: 12/31/17

## Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	<b>Total Other Depreciation</b>		<u>54,527</u>	<u>8,485</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>54,527</u>	<u>8,485</u>	<u>0</u>
	<b>Grand Totals</b>		<u>54,527</u>	<u>8,485</u>	<u>0</u>

## Federal Depreciation (Import)

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Tax Period	Tax Method	Tax Cost	Tax Sec 179 Exp	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value
<b>Group:</b>												
89		Copier Scanning Printer	6/01/09	5.00	S/L	310.00	0.00	0.00	310.00	0.00	310.00	0.00
90		HP Desktop	1/06/09	5.00	S/L	630.00	0.00	0.00	630.00	0.00	630.00	0.00
91		Laptop Computer - Toshiba	1/06/09	5.00	S/L	630.00	0.00	0.00	630.00	0.00	630.00	0.00
92		Network Storage	11/06/09	5.00	S/L	325.00	0.00	0.00	325.00	0.00	325.00	0.00
93		Desktop Computer - Dell	9/25/09	5.00	S/L	580.00	0.00	0.00	580.00	0.00	580.00	0.00
94		Toshiba Laptop Computer	11/01/10	5.00	S/L	600.00	0.00	0.00	600.00	0.00	600.00	0.00
95		Gateway Desktop Computer	12/01/10	5.00	S/L	650.00	0.00	0.00	650.00	0.00	650.00	0.00
96		Gateway Desktop Computer	5/26/10	5.00	S/L	421.00	0.00	0.00	421.00	0.00	421.00	0.00
97		Gateway Desktop Computer	6/06/10	5.00	S/L	250.00	0.00	0.00	250.00	0.00	250.00	0.00
98		Gateway Desktop Computer	12/21/10	5.00	S/L	830.00	0.00	0.00	830.00	0.00	830.00	0.00
99		Motorola Xoom Tablet	8/25/11	5.00	S/L	350.00	0.00	0.00	303.00	47.00	350.00	0.00
100		Toshiba Laptop	8/16/11	5.00	S/L	734.00	0.00	0.00	637.00	97.00	734.00	0.00
101		HP desktop	2/24/11	5.00	S/L	728.00	0.00	0.00	705.00	23.00	728.00	0.00
102		Laptop	1/23/11	5.00	S/L	400.00	0.00	0.00	393.00	7.00	400.00	0.00
103		Desktop	1/21/11	5.00	S/L	385.00	0.00	0.00	379.00	6.00	385.00	0.00
104		Flat Screen	3/15/11	5.00	S/L	641.00	0.00	0.00	619.00	22.00	641.00	0.00
105		Desktop	12/01/11	5.00	S/L	750.00	0.00	0.00	750.00	0.00	750.00	0.00
106		ACER Desktop	6/01/12	5.00	S/L	542.00	0.00	0.00	432.00	108.40	540.40	1.60
107		Computer	3/28/12	5.00	S/L	530.00	0.00	0.00	398.00	106.00	504.00	26.00
108		Computer	7/05/12	5.00	S/L	450.00	0.00	0.00	330.00	90.00	420.00	30.00
109		Computer	5/14/12	5.00	S/L	500.00	0.00	0.00	367.00	100.00	467.00	33.00
110		HP Touchsmart Desktop	7/18/12	5.00	S/L	808.00	0.00	0.00	553.00	161.60	714.60	93.40
111		Toshiba Laptop	7/19/12	5.00	S/L	570.00	0.00	0.00	390.00	114.00	504.00	66.00
112		Toshiba Computer	8/29/12	5.00	S/L	1,370.00	0.00	0.00	913.00	274.00	1,187.00	183.00
113		Camera	9/25/12	5.00	S/L	265.00	0.00	0.00	172.00	53.00	225.00	40.00
114		Equipment	6/30/13	5.00	S/L	420.00	0.00	0.00	294.00	84.00	378.00	42.00
115		Desktop Computer	8/08/13	5.00	S/L	700.00	0.00	0.00	338.00	140.00	478.00	222.00
116		Laptop Computer-Dell	6/13/11	5.00	S/L	771.00	0.00	0.00	334.00	154.20	488.20	282.80
117		Laptop Computer-Toshiba	3/01/13	5.00	S/L	589.00	0.00	0.00	354.00	117.80	471.80	117.20
118		Refrigerator	11/14/13	5.00	S/L	947.00	0.00	0.00	410.00	189.40	599.40	347.60
119		Computer: 3 Samsung Tablets	2/25/14	5.00	S/L	1,058.00	0.00	0.00	388.00	211.60	599.60	458.40
120		Computer: HP Laptop	2/28/14	5.00	S/L	643.00	0.00	0.00	236.00	128.60	364.60	278.40
121		Printer: Ricoh	3/31/14	5.00	S/L	3,113.00	0.00	0.00	1,090.00	622.60	1,712.60	1,400.40
122		Computers: Lenovo Laptop	5/02/14	5.00	S/L	1,150.00	0.00	0.00	383.00	230.00	613.00	537.00
123		Computers: 5 Dell Laptops	5/02/14	5.00	S/L	2,994.90	0.00	0.00	998.00	598.98	1,596.98	1,397.92
124		Computers: 2 ASUS Desktops - IC	5/02/14	5.00	S/L	1,849.97	0.00	0.00	617.00	369.99	986.99	862.98
125		Computers: 2 Dell Desktops	6/30/14	5.00	S/L	2,039.57	0.00	0.00	612.00	407.91	1,019.91	1,019.66
126		Computer: Dell Desktop	6/30/14	5.00	S/L	1,427.79	0.00	0.00	429.00	285.56	714.56	713.23
127		Camera: Canon	10/01/14	5.00	S/L	869.00	0.00	0.00	217.00	173.80	390.80	478.20
128		Computer: Dell Desktop	10/01/14	5.00	S/L	989.00	0.00	0.00	247.00	197.80	444.80	544.20
129		Computer Lenovo Laptop	11/30/14	5.00	S/L	509.00	0.00	0.00	110.00	101.80	211.80	297.20
130		Furniture: 3 Desks	4/30/14	5.00	S/L	285.00	0.00	0.00	95.00	57.00	152.00	133.00
131		Furniture 1 Desk	4/30/14	5.00	S/L	450.00	0.00	0.00	150.00	90.00	240.00	210.00
132		Furniture: Filing Cabinet	6/30/14	5.00	S/L	275.00	0.00	0.00	83.00	55.00	138.00	137.00
133		Furniture: Whirlpool Refrigerator	10/31/14	5.00	S/L	274.99	0.00	0.00	64.00	55.00	119.00	155.99
134		Furniture: 15 Chairs	8/04/15	5.00	S/L	650.00	0.00	0.00	12.50	130.00	142.50	507.50
135		Furniture: Desk	8/31/15	5.00	S/L	434.58	0.00	0.00	29.00	86.92	115.92	318.66
136		Fixtures: Lighting	9/30/15	5.00	S/L	399.95	0.00	0.00	2.22	79.99	82.21	317.74
137		Computer HP Laptop	4/30/15	5.00	S/L	741.99	0.00	0.00	99.00	148.40	247.40	494.59

**Federal Depreciation (Import)**

Asset	d t	Property Description	Date In Service	Tax Period	Tax Method	Tax Cost	Tax Sec 179 Exp	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value
<b>Group: (continued)</b>												
138		Cmptr: 5 Dell Computers	6/03/15	5.00	S/L	2,365.25	0.00	0.00	273.00	473.05	746.05	1,619.20
139		Camera	10/08/15	5.00	S/L	600.00	0.00	0.00	30.00	120.00	150.00	450.00
140		Computer: Laptop	10/08/15	5.00	S/L	450.00	0.00	0.00	23.00	90.00	113.00	337.00
141		Computers: 3 Dell Laptops	12/16/15	5.00	S/L	2,411.97	0.00	0.00	0.00	482.39	482.39	1,929.58
142		Computer: HP Laptop	12/31/15	5.00	S/L	768.44	0.00	0.00	0.00	153.69	153.69	614.75
143		Computer: Dell Desktop	12/31/15	5.00	S/L	1,199.99	0.00	0.00	0.00	240.00	240.00	959.99
144		Computer: Dell Desktop	12/31/15	5.00	S/L	1,199.99	0.00	0.00	0.00	240.00	240.00	959.99
145		Asus Transformer Book T100TAM	1/29/16	5.00	S/L	416.00	0.00	0.00	0.00	76.27	76.27	339.73
146		Asus Gflaship Prem Ultra Slim	1/29/16	5.00	S/L	703.00	0.00	0.00	0.00	128.88	128.88	574.12
147		Lenovo H50-50	4/08/16	5.00	S/L	640.00	0.00	0.00	0.00	96.00	96.00	544.00
148		HP Pavillion Notebook	4/08/16	5.00	S/L	742.00	0.00	0.00	0.00	111.30	111.30	630.70
149		HP Envy-750-247C	4/08/16	5.00	S/L	1,060.00	0.00	0.00	0.00	159.00	159.00	901.00
150		Asus Gflagship Laptop	6/20/16	5.00	S/L	754.00	0.00	0.00	0.00	75.40	75.40	678.60
151		Sony HDRCX675 32 GB Camcorde	6/29/16	5.00	S/L	548.00	0.00	0.00	0.00	54.80	54.80	493.20
152		Samsung Galaxy Note Pro 12.2 32C	7/02/16	5.00	S/L	582.00	0.00	0.00	0.00	58.20	58.20	523.80
153		Acer Spin 3 N16PQ laptop	12/08/16	5.00	S/L	665.00	0.00	0.00	0.00	11.08	11.08	653.92
154		Synology Disk Station 8-Bay Stg	12/22/16	5.00	S/L	901.00	0.00	0.00	0.00	0.00	0.00	901.00
155		Epson EX7240 Pro W/I Proj	7/01/16	5.00	S/L	689.00	0.00	0.00	0.00	68.90	68.90	620.10
		<b>No Group</b>				<u>54,526.38</u>	<u>0.00</u>	<u>0.00</u>	<u>20,484.72</u>	<u>8,564.31</u>	<u>29,049.03</u>	<u>25,477.35</u>
		<b>Grand Total</b>				<u>54,526.38</u>	<u>0.00</u>	<u>0.00</u>	<u>20,484.72</u>	<u>8,564.31</u>	<u>29,049.03</u>	<u>25,477.35</u>

Form **990****Two Year Comparison Report****2015 & 2016**

For calendar year 2016, or tax year beginning

, ending

Name

Taxpayer Identification Number

**INTERNATIONAL CHRISTIAN CONCERN INC****52-1942990**

		2015	2016	Differences
<b>Revenue</b>	1. Contributions, gifts, grants	2,716,545	2,190,322	-526,223
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue		10,537	10,537
	5. Investment income	21,052	16,767	-4,285
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	1,035		-1,035
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue			
	<b>12. Total revenue.</b> Add lines 1 through 11	<b>2,738,632</b>	<b>2,217,626</b>	<b>-521,006</b>
<b>Expenses</b>	13. Grants and similar amounts paid	898,733	637,340	-261,393
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	132,011	131,476	-535
	16. Salaries, other compensation, and employee benefits	787,285	1,007,636	220,351
	17. Professional fundraising fees			
	18. Other professional fees	39,889	45,176	5,287
	19. Occupancy, rent, utilities, and maintenance	121,246	121,128	-118
	20. Depreciation and Depletion	7,141	8,565	1,424
	21. Other expenses	458,426	531,939	73,513
	<b>22. Total expenses.</b> Add lines 13 through 21	<b>2,444,731</b>	<b>2,483,260</b>	<b>38,529</b>
	<b>23. Excess or (Deficit).</b> Subtract line 22 from line 12	<b>293,901</b>	<b>-265,634</b>	<b>-559,535</b>
<b>Other Information</b>	24. Total exempt revenue	2,738,632	2,217,626	-521,006
	25. Total unrelated revenue			
	26. Total excludable revenue	22,087	27,304	5,217
	27. Total assets	2,081,606	1,880,240	-201,366
	28. Total liabilities	97,271	134,621	37,350
	29. Retained earnings	1,984,335	1,745,619	-238,716
	30. Number of voting members of governing body	8	8	
31. Number of independent voting members of governing body	7	7		
32. Number of employees	25	25		
33. Number of volunteers				

Form **990****Tax Return History****2016**

Name

**INTERNATIONAL CHRISTIAN CONCERN INC**

Employer Identification Number

**52-1942990**

	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants .....				2,716,545	2,190,322	
Membership dues .....						
Program service revenue .....					10,537	
Capital gain or loss .....				1,035		
Investment income .....				21,052	16,767	
Fundraising revenue (income/loss) .....						
Gaming revenue (income/loss) .....						
Other revenue .....						
<b>Total revenue</b> .....				<b>2,738,632</b>	<b>2,217,626</b>	
Grants and similar amounts paid .....				898,733	637,340	
Benefits paid to or for members .....						
Compensation of officers, etc. ....				132,011	131,476	
Other compensation .....				787,285	1,007,636	
Professional fees .....				39,889	45,176	
Occupancy costs .....				121,246	121,128	
Depreciation and depletion .....				7,141	8,565	
Other expenses .....				458,426	531,939	
<b>Total expenses</b> .....				<b>2,444,731</b>	<b>2,483,260</b>	
<b>Excess or (Deficit)</b> .....				<b>293,901</b>	<b>-265,634</b>	
Total exempt revenue .....				2,738,632	2,217,626	
Total unrelated revenue .....						
Total excludable revenue .....				22,087	27,304	
Total Assets .....				2,081,606	1,880,240	
Total Liabilities .....				97,271	134,621	
Net Fund Balances .....				1,984,335	1,745,619	

**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST ON INVESTMENTS	\$ 7,913				18	
TOTAL	<u>\$ 7,913</u>					

**Taxable Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
DIVIDENS FROM SECURITIES	\$ 8,854				18	
TOTAL	<u>\$ 8,854</u>					

**Federal Statements****Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
	\$ 13,487	\$ 10,790	\$ 2,023	\$ 674
TOTAL	<u>\$ 13,487</u>	<u>\$ 10,790</u>	<u>\$ 2,023</u>	<u>\$ 674</u>

**Federal Statements****Schedule A, Part II, Line 1(e)**

Description	Amount
CONTRIBUTIONS	\$ 2,184,509
NONCASH	5,813
TOTAL	\$ <u>2,190,322</u>

**Schedule A, Part II, Line 12 - Current year**

Description	Amount
ANNUAL CONFERENCE FEES	\$ 10,537
TOTAL	\$ <u>10,537</u>