EXTENDED TO MAY 15, 2018

Department of the Treasury

Internal Revenue Service

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

Open to Public

▶ 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.

Inspection

OMB No. 1545-0047

| B Created SumRISE CHILDRENS FOUNDATION Service Comparison Compa | A | For th | e 2016 Calendar year, or tax year beginning 0011 1, 2016 and | ending U | 014 30, 2017 | |
|--|-----|-------------------|---|---|----------------------------|-----------------------------|
| Desired business as Second | В | Check if applicab | C Name of organization | | D Employer identific | cation number |
| Part Summary Summary Summary Street Summary Street Summary Street Summary Street Summary Street Summary Street Summary Summary Street Summary Summary Summary Street Summary Summa | | | | | | |
| Sumble and street (or P.0. box I mail is not delivered to street address) Born/Sulle Telephone number (7702/731-8373 2795 E. DESERT TINN ROAD SUTTE 2.00 City or town, state or province, country, and ziP or foreign postal code LAS VEGAS, NV 89121 LAS VEGAS, NV 89121 LAS VEGAS, NV 89121 Telephone number (7702/731-8373 C. cossneages 1 33,605,372. H(a) is this a group return for subconditional province of the | | Name | Doing business as | | 88-0 | 306804 |
| | | Initial | | Room/suite | F Telephone number | r |
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| As VEGAS NV 89121 | | termin | | | | |
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| SAME AS C ABOVE Taxexexempt status: [X] 501(c)(3) | | | | | for subordinates | ? Yes X No |
| Takeswampet statuse: IXL 501(c)(3) 501(c)(1) 4047(a)(1) or 527 | | pendi | | | | |
| Website: SUNRISECHILDREN ORG Help Group exemption number | ī | Tax-ex | | or 527 | 1 | |
| Part Summary 1 | | | | - Ali | Resource to the | 1925 |
| Briefly describe the organization's mission or most significant activities: THE ORGANIZATION IS DEDICATED TO HELPING CHILDREN FULFILL THEIR POTENTIAL OF SAFE HEALTHY AND | K | Form o | forganization; X Corporation Trust Association Other | L Year | | |
| HELPING CHILDREN FULFILL THEIR POTENTIAL OF SAFE HEALTHY AND Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of independent voting members of the governing body (Part VI, line 1a) | P | art I | | | | |
| HELPING CHILDREN FULFILL THEIR POTENTIAL OF SAFE HEALTHY AND Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of independent voting members of the governing body (Part VI, line 1a) | 0 | 1 | Briefly describe the organization's mission or most significant activities: THE | ORGANI | ZATION IS D | EDICATED TO |
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| Valuable of independent functioning members of the governing pack (Part V, line 2a) 5 2.55 | ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 15 |
| \$ 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Total unrelated business revenue from Part VIII, column (C), line 12 7b Net unrelated business taxable income from Form 990-T, line 34 Prior Year 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 10 Investment income (Part VIII, column (A), lines 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 13) 13 Grants and similar amounts paid (Part IX, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), line 13) 14 Benefits paid to or for members (Part IX, column (A), line 1) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising lees (Part IX, column (A), line 16) 17 Other expenses (Part IX, column (A), line 16) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses (Part IX, line 26) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 18 from line 12 23 Total labilities (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total liabilities (Part X, line 26) 28 Total assets (Part X, line 26) 29 Total assets (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Total assets (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total assets (Part X, line 26) 28 Total assets (Part X, line 26) 29 Total assets (Part X, line 26) 20 Total assets (Part X, l | | | | | | 15 |
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| 8 | - | 1 | ************************************** | | | Current Year |
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| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 28, 052. 11, 670. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 10,709,127. 13,405,911. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), lines 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 5,489,927. 6,081,028. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 0. 17 Other expenses (Part IX, column (A), line 25) 27,526. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 10,111,070. 11,447,416. 18 Total expenses. Subtract line 18 from line 12 598,057. 1,958,495. 19 Revenue less expenses. Subtract line 18 from line 12 598,057. 1,958,495. 20 Total assets (Part X, line 16) 3,682,162. 5,427,071. 21 Total liabilities (Part X, line 26) 706,327. 492,741. 22 Net assets or fund balances. Subtract line 21 from line 20 2,975,835. 4,934,330. Part II Signature Block | ng | 9 | D (D 1) (D) (D) (D) | | | |
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| 19 Revenue less expenses. Subtract line 18 from line 12 598,057 | | | | | 10.111.070. | |
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| Here COURTNEY ORROCK, CHAIRMAN Type or print name and title Print/Type preparer's name JEFF A. STOUT, CPA Preparer Use Only Firm's name ELLSWORTH & STOUT, CPAS Firm's address 7881 W. CHARLESTON BLVD, SUITE 155 LAS VEGAS, NV 89117 Preparer Preparer's signature 12/04/17 self-employed P00897112 Firm's EIN 26-1629859 Phone no. (702) 871-2727 | _ | | TO L | * () () () () () () () () () (| 12/7 | 13- |
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| Type or print name and title Print/Type preparer's name Preparer's signature Date 12/04/17 Self-employed P00897112 | | | COURTNEY ORROCK, CHAIRMAN | | | |
| Paid JEFF A. STOUT, CPA 12/04/17 self-employed P00897112 Preparer Use Only Firm's address 7881 W. CHARLESTON BLVD, SUITE 155 LAS VEGAS, NV 89117 Phone no. (702) 871-2727 | | | | | | |
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| LAS VEGAS, NV 89117 Phone no. (702) 871-2727 | | | | 155 | | |
| | | _ | | er at the first of the | Phone no. (7 | 02) 871-2727 |
| | Ma | y the I | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No |

Page 2

4e

Total program service expenses ▶

Form 990 (2016) SUNRISE CHIL 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 | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| 3 | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | 37 |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | 37 |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | 10 | | |
| • • | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | 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 | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 7.7 | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 4 | | v |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| D | 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 | 446 | | Х |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | 21 |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | - | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |

Form 990 (2016) SUNRISE CHILDRENS Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|------------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | \ _{3,7} |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 051 | | x |
| 00 | Schedule L, Part I | 25b | | |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | 26 | | x |
| 27 | complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 20 | | |
| ZI | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | x |
| 05- | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | <u> </u> |
| D | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 330 | | - |
| 50 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | <u> </u> |
| ٠. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| - | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

Form 990 (2016) SUNRISE CHILDRENS FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response of note to any line in this Part v | | | | | Ш |
|----|---|----------|------------------------|-----|-----|----------|
| | | | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 52 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | | | |
| | (gambling) winnings to prize winners? | I | I | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 255 | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 255 | | 37 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | s) | | | | v |
| | | | | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | - | | | X |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | nt)? | 4a | | |
| b | If "Yes," enter the name of the foreign country: | . | -t- (FDAD) | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | | | | | Х |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the live of the live of the did the organization file. | | | 5b | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| oa | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to | | | 60 | | x |
| h | any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contribu | | | 6a | | |
| b | | | - | 6b | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | | | OD | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices r | provided to the payor? | 7a | | х |
| | | | orovided to the payor: | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | 7.5 | | |
| Ŭ | to file Form 8282? | | • | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | ct? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | | | 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | d by th | е | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | 1 | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | I | | | |
| | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1 | ? I | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | l | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 40 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| L | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| a | Enter the amount of reserves the organization is required to maintain by the states in which the | 105 | ı | | | |
| _ | organization is licensed to issue qualified health plans | 13b | | | | |
| | Enter the amount of reserves on hand | 13c | l | 14- | | X |
| | | | | 14a | | <u> </u> |
| D | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu | IE U | | 14b | | |

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 | | | X |
|------------|---|---------|------|----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | 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 | Enter the number of voting members included in line 1a, above, who are independent 1b 15 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| 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? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate 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? | 16b | | |
| Sec | tion 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) | availab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website X Another's website X 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 | d finan | cial | |
| | 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: | | | |
| | THE ORGANIZATION - (702)731-8373 | | | |

Form 990 (2016) 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.

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

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

| (A) Name and Title | (B) Average hours per | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | h an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of | | |
|-----------------------------------|--|--|-----------------------|-----------------|--|--|------|--|--|---|--|--|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer Officer | | Highest compensated the highes | Ĺ | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations | | |
| (1) COURTNEY ORROCK | 1.00 | ,, | | ٠,, | | | | 0 | 0 | 0 | | |
| CHAIRMAN | 1 00 | Х | | Х | | _ | | 0. | 0. | 0. | | |
| (2) DWAIN RITTENHOUSE | 1.00 | x | | x | | | | 0. | 0. | 0. | | |
| TREASURER | 1.00 | ^ | | Δ. | | | | 0. | 0. | 0. | | |
| (3) LINDSAY DIAMOND SECRETARY | 1.00 | X | | x | | | | 0. | 0. | 0. | | |
| (4) ALEXANDRIA OSBORNE | 0.50 | | | | | | | • | • | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (5) BONNIE ROSSELLI | 0.50 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (6) DENISE MORA | 0.50 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (7) J PARKER KURLINSKI, MD | 0.50 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (8) JAMES GRIMES | 0.50 | | | | | | | | _ | _ | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (9) JENNIFER BRADLEY | 0.50 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (10) JUDIE VERB | 0.50 | ١ | | | | | | | | • | | |
| DIRECTOR | 0.50 | Х | | | | _ | | 0. | 0. | 0. | | |
| (11) KALEO CURTIS | 0.50 | ,, | | | | | | | _ | _ | | |
| DIRECTOR | 0 50 | Х | | | | _ | | 0. | 0. | 0. | | |
| (12) MARGARET ANN LYNCH | 0.50 | x | | | | | | 0. | 0. | 0. | | |
| Contraction (13) MELANIE MAVIGLIA | 0.50 | ^ | | | | | | 0. | 0. | 0. | | |
| DIRECTOR | 0.30 | X | | | | | | 0. | 0. | 0. | | |
| (14) MICHAEL E. MINDEN | 0.50 | | | | | \vdash | | 0. | 0. | <u></u> | | |
| DIRECTOR | 0.50 | Х | | | | | | 0. | 0. | 0. | | |
| (15) MONICA PLAXTON GARIN | 0.50 | | | | | | | | • | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. | | |
| (16) VICTOR SALERNO | 0.50 | - | | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. | | |
| (17) DAVE SANBERG | 40.00 | | | | | | | | | | | |
| EXECUTIVE DIRECTOR | | L | L | Х | | L | L | 114,813. | 0. | 0. | | |
| 620007 11 11 16 | | | | | | | | | | Form 990 (2016) | | |

Form **990** (2016) 632007 11-11-16

| Section A. Officers, Directors, Tru | istees, Key Em | ploy | /ees | , an | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | |
|--|---------------------------------------|--------------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------|--|--------------|---------|-------------------|----------------|
| (A) | (B) | | | | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | Position (do not check more than one | | | | | one | Reportable | Reportable | ; | Es | timate | : d |
| | hours per | box | , unle | ss pe | rson | is bot | th an | 1 ' | compensation | | 1 | nount (| of |
| | week (list any | \vdash | Cei ai | luau | in ect | Oi/ ii us | 1 | from | from related | | | other | |
| | hours for | irecto | | | | | | the | organization | | 1 | pensa | |
| | related | e or d | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MI | SC) | 1 | om the anizati | |
| | organizations | Individual trustee or director | Institutional trustee | | ee/ | mpen | | (** 27 1033 141100) | | | | d relate | |
| | below | dualt | utiona | _ | nplo) | st co | . L | | | | 1 | anizatio | |
| | line) | Indivi | Institu | Officer | Key employee | Highest compensated employee | Former | | | | | | |
| (18) ANGELA TRICHE | 40.00 | | | | | | | | | | | | |
| DIRECTOR OF PROGRAMS | | | | Х | | | | 94,659. | | 0. | | | 0. |
| | | | | | | | | | | | | | |
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| | | 1 | | | | | | | | | | | |
| 1b Sub-total | - | | <u> </u> | | | <u> </u> | | 209,472. | | 0. | | | 0. |
| c Total from continuation sheets to Part | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 209,472. | | 0. | | | 0. |
| Total number of individuals (including but | | | | | | | | - | 000 of reportab | ole | | | |
| compensation from the organization | Tiot in into a to th | 1000 | , ,,,,,,,, | ou u | | o, | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | 1 |
| compensation from the original and | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former office | r. director. or tr | uste | e. ke | ev er | npla | ovee | . or | highest compensated e | mplovee on | | | | |
| line 1a? If "Yes," complete Schedule J for | | | | - | | - | | - | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | | | | |
| and related organizations greater than \$1 | • | | | | | | | • | 3 | | 4 | | Х |
| 5 Did any person listed on line 1a receive o | | | | | | | | | idual for services | 3 | | | |
| rendered to the organization? If "Yes," co | | | | | | | | | | | 5 | | Х |
| Section B. Independent Contractors | , | | | | , | | | | | | | | |
| 1 Complete this table for your five highest of | ompensated in | depe | ende | ent c | ont | racto | ors 1 | that received more than | \$100,000 of cor | npens | ation f | rom | |
| the organization. Report compensation for | · · · · · · · · · · · · · · · · · · · | - | | | | | | | | • | | | |
| (A) | | | | | | | | (B) | , | | (C | ;) | |
| Name and busines | s address | N | INC | E | | | | Description of s | services | C | Compe | | n |
| | | | | | | | | | | | , | | |
| | | | | | | | | | | l | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors | | not li | mite | d to | tho | se li | stec | d above) who received n | nore than | | | | |
| \$100,000 of compensation from the orga | nization 🕨 | | | | | U | | | | | | | |

Form 990 (2016) SUNRISE
Part VIII Statement of Revenue

| | | Check if Schedule O conta | ains a response | or note to any lin | e in this Part VIII | | | |
|--|------|---|-----------------|-------------------------|---------------------|-------------------------------|--------------------|----------------------------------|
| | | | · · | , | (A) | (B) | (C) | (D) Revenue excluded |
| | | | | | Total revenue | Related or exempt function | Unrelated business | from tax under |
| | | | | | | revenue | revenue | sections 512 - 514 |
| ts s | 1 a | Federated campaigns | 1a | | | | | |
| irar | | Membership dues | | | | | | |
| Ę, | | Fundraising events | | 32,642. | | | | |
| ar / | | Related organizations | | , | | | | |
| Big. | | Government grants (contributi | ······ | 13,450,647. | | | | |
| Sign | | All other contributions, gifts, grant | · —— | , , . | | | | |
| her | · | similar amounts not included abov | | 45,728. | | | | |
| 들힌 | | Noncash contributions included in lines | | 35,414. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | _ | Total. Add lines 1a-1f | | | 13,529,017. | | | |
| <u> </u> | | Total / Nad III/co Ta Ti | | Business Code | | | | |
| о I | 2 a | • | | Business Code | | | | |
| Š | Z a | | - | | | | | _ |
| Ser | c | • | | | | | | |
| E S | d | | - | | | | | |
| Re | | | - | | | | | |
| Program Service Revenue | f | All other program service reve | nuo | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| $\overline{}$ | 3 | Investment income (including | | | | | | |
| | 3 | other similar amounts) | | | 367. | 367. | | |
| | 4 | Income from investment of tax | | | 307. | 307. | | |
| | 5 | | | 1 | | | | |
| | 3 | Royalties | (i) Real | | | | | |
| | ٠. | Overe weets | (I) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | / a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | E. | Less: cost or other basis | | 135 143 | | | | |
| | | and sales expenses | | 135,143. -135,143. | | | | |
| | | Gain or (loss) | | <u> </u> | -135,143. | -135,143. | | |
| | | Net gain or (loss) | | | -135,143. | -135,143. | | |
| ıne | 8 a | Gross income from fundraising | • | | | | | |
| Ver | | including \$ 32 | | | | | | |
| Other Reven | | contributions reported on line | • | 64,318. | | | | |
| her | | Part IV, line 18 | | | | | | |
| ŏ | | Less: direct expenses | | | 0. | | | |
| | | Net income or (loss) from fund | | | 0. | | | |
| | ъa | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expensesNet income or (loss) from gam | | | | | | |
| | | | | > | | | | |
| | IU a | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold | | | | | | |
| ŀ | | Net income or (loss) from sales | | | | | | |
| ł | 44 - | Miscellaneous Revenue OTHER | U | Business Code 999999 | 11,670. | 11,670. | | |
| | | | | ,,,,,, | 11,070. | 11,070. | | |
| | b | | | | | | | |
| | o o | | | | | | | |
| | | All other revenue | | | 11,670. | | | |
| | | Total Add lines 11a-11d | | | 13,405,911. | | 0. | 0. |
| | 12 | Total revenue. See instructions. | | 🖊 📗 | 10,400,311. | -143,100. | ١. | ı |

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) (D) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 209,472. 206,457. 2,530. 485. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 5,871,556. 5,787,056. 70,912. 13,588. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 31,848. 15,609. 47,457. column (A) amount, list line 11g expenses on Sch O.) 14,372. 6,155. 8,217. Advertising and promotion 12 2<mark>68,857.</mark> 237,845. 30,209. 803. 13 Office expenses Information technology 14 Royalties 15 1,092,883. 1,074,874. 422. 17,587. 16 Occupancy 125,218. 133,140. 4,643. 3,279. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 21 Payments to affiliates 2,347. 268,529. 266,182. Depreciation, depletion, and amortization 22 746,268. 692,428. 53,812. 28. 23 Other expenses. Itemize expenses not covered 24 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.) 2,526,457. 2,521,792. 1,780. 2,885. PROGRAM 105,355.REPAIRS AND MAINTENANCE 94,364. 10,991. 71,391. 70,982. 364. AUTOMOBILE 52,769. FEES AND CERTIFICATIONS 49,563. 3,157. 49. 15,307. 5,942. 38,910. 17,661. e All other expenses 11,447,416. 11,182,425. 237,465. 27,526. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2016)
Part X Balance Sheet

| Pa | rt X | Balance Sheet | | | | | |
|---------------|------|--|---------|----------------------------|--------------------------|------------|---------------------------|
| | | Check if Schedule O contains a response or not | e to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | | 1 | 1,899,326. |
| | 2 | Savings and temporary cash investments | | 849,918. | 2 | 441,865. | |
| | 3 | Pledges and grants receivable, net | | | 1,694,474. | 3 | 1,184,067. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensation | | | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | | | | | |
| | | section 4958(f)(1)), persons described in section | 4958(| c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sect | ion 50 | 1(c)(9) voluntary | | | |
| ş | | employees' beneficiary organizations (see instr). | Comp | lete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | | |
| ĕ | 8 | Inventories for sale or use | | | 11,711. | 8 | 9,002. |
| | 9 | | | 91,892. | 9 | 77,802. | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D Less: accumulated depreciation | 10a | 2,223,279. | | | |
| | b | Less: accumulated depreciation | 10b | 460,969. | 984,798. | 10c | 1,762,310. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 49,369. | 15 | 52,699. | |
| | 16 | Total assets. Add lines 1 through 15 (must equal | | | 3,682,162. | 16 | 5,427,071. |
| | 17 | Accounts payable and accrued expenses | | | 683,409. | 17 | 477,038. |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | 5,000. | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | Part IV | of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former | officer | s, directors, trustees, | | | |
| ≝ | | key employees, highest compensated employee | | | | | |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | d third | parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables | to related third | | | |
| | | parties, and other liabilities not included on lines | 17-24) | . Complete Part X of | 45.040 | | 45 500 |
| | | Schedule D | | | 17,918. | 25 | 15,703. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 706,327. | 26 | 492,741. |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here 🕨 🔼 and | | | |
| Ses | | complete lines 27 through 29, and lines 33 an | | | 1 041 675 | | 2 006 045 |
| anc | 27 | Unrestricted net assets | | | 1,841,675. | 27 | 2,986,945. |
| Fund Balances | 28 | Temporarily restricted net assets | | 1,134,160. | 28 | 1,947,385. | |
| pu | 29 | | | | | 29 | |
| | | Organizations that do not follow SFAS 117 (A | SC 958 | B), check here ▶ ☐ | | | |
| S O | | and complete lines 30 through 34. | | | | | |
| set | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated in | | | 2 075 025 | 32 | 1 024 220 |
| _ | 33 | Total net assets or fund balances | | | 2,975,835. | 33 | 4,934,330. |
| | 34 | Total liabilities and net assets/fund balances | | | 3,682,162. | 34 | 5,427,071. |

| Pa | rt XI Reconciliation of Net Assets | | | | | _ | | | |
|----|---|----------|-----|------|-----|-----|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | | |
| | | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 3,40 | | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | .,44 | | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | .,95 | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2 | 2,97 | 5,8 | 35. | | | |
| 5 | Net unrealized gains (losses) on investments | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | Investment expenses | 7 | | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | | | |
| | column (B)) | 10 | 4 | 1,93 | 4,3 | 30. | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | Ш | | | |
| | | | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | Х | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis | , | | | | | | |
| | consolidated basis, or both: | | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | , | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | Х | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule C |). | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Au | dit | | | | | | |
| | Act and OMB Circular A-133? | | | За | X | | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired aud | dit | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | X | | | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2016**

Open to Public Inspection

Name of the organization

Employer identification number 88-0306804

| | | | | ENS FOUNDATI | | | | | 8-0306804 | | | | | |
|------|------------|--|-------------------------|----------------------------------|------------------|-----------------------------------|----------------------|-------------------|-----------------------------|--|--|--|--|--|
| Pa | art I | Reason for Public (| Charity Status (| All organizations must co | omplete th | is part.) S | ee instructions | S. | | | | | | |
| The | organ | nization is not a private found | lation because it is: (| For lines 1 through 12, o | check only | one box.) | | | | | | | | |
| 1 | | A church, convention of ch | | | | | | | | | | | | |
| 2 | | A school described in sect i | | | | | | | | | | | | |
| 3 | | A hospital or a cooperative | | • | | | ii). | | | | | | | |
| 4 | | A medical research organiz | | | | | - | (iii). Enter | the hospital's name. | | | | | |
| • | | city, and state: | anorr operated in co | njanotion with a noopita | . 400011501 | | ((2)(.)() | (). Lincon | the freepital e flame, | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owner | d or opera | ted by a d | overnmentalı | ınit describ | ned in | | | | | |
| J | | section 170(b)(1)(A)(iv). (C | | maga or armivalarly owner | a or opera | ica by a g | overminemare | iriit dooorik | , od 111 | | | | | |
| 6 | | | | nantal unit dagarihad in | aaatian 1 | 70/6\/4\/4\ | () | | | | | | | |
| 6 | X | A federal, state, or local gov | | | | | | | and the state of the old to | | | | | |
| 7 | 21 | An organization that norma | | intial part of its support i | rom a gov | ernmenta | unit or from t | ne generai | public described in | | | | | |
| _ | | section 170(b)(1)(A)(vi). (C | | | | | | | | | | | | |
| 8 | \vdash | ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college | | | | | | | | | | | | |
| 9 | | | - | | | - | | - | - | | | | | |
| | | or university or a non-land-o | grant college of agric | culture (see instructions). | . Enter the | name, cit | y, and state of | the colleg | e or | | | | | |
| | | university: | | | | | | | | | | | | |
| 10 | | An organization that norma | Illy receives: (1) more | than 33 1/3% of its sup | port from | contributi | ons, members | ship fees, a | and gross receipts from | | | | | |
| | | activities related to its exen | npt functions - subje | ct to certain exceptions, | and (2) no | o more tha | ın 33 1/3% of | its support | t from gross investment | | | | | |
| | | income and unrelated busing | ness taxable income | (less section 511 tax) fr | om busine | esses acqu | ired by the or | ganization | after June 30, 1975. | | | | | |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | | | | | | |
| 11 | | An organization organized a | and operated exclus | ively to test for public sa | afety. See | section 50 | 09(a)(4). | | | | | | | |
| 12 | | An organization organized a | and operated exclus | ively for the benefit of, to | perform : | the function | ons of, or to ca | arry out the | purposes of one or | | | | | |
| | | more publicly supported or | ganizations describe | ed in section 509(a)(1) o | r section | 509(a)(2). | See section 5 | 609(a)(3). C | Check the box in | | | | | |
| | | lines 12a through 12d that | describes the type o | of supporting organizatio | n and con | nplete line | s 12e, 12f, and | d 12g. | | | | | | |
| а | ı 🗆 | Type I. A supporting orga | anization operated, s | supervised, or controlled | by its sup | ported or | ganization(s), t | ypically by | giving | | | | | |
| | | the supported organization | on(s) the power to re | gularly appoint or elect | a majority | of the dire | ctors or truste | es of the s | supporting | | | | | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | | | | | |
| b | , [| Type II. A supporting org | | | tion with it | ts support | ed organizatio | n(s), by ha | vina | | | | | |
| | | control or management o | - | | | | - | | - | | | | | |
| | | organization(s). You mus | | | | | | 9 | | | | | | |
| c | . [| ☐ Type III functionally inte | | | in connec | tion with | and functional | lly integrate | ed with | | | | | |
| | | its supported organization | - | | | | | ny mitograti | od man, | | | | | |
| c | | Type III non-functionally | | · · | | | | ted organi | ization(s) | | | | | |
| ٠ | • | that is not functionally int | | | | | | - | | | | | | |
| | | • | - | • | • | | · · | an alleni | 1001033 | | | | | |
| _ | | requirement (see instruct Check this box if the orga | • | - · | | | | II Tuna III | | | | | | |
| e | ; <u> </u> | • | | | | | атурет, туре | ii, Type iii | | | | | | |
| | - Cot | functionally integrated, or | | many integrated support | ing organi. | Zation. | | | | | | | | |
| ' | | er the number of supported on vide the following information | • | | | | | | | | | | | |
| | | (i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga | inization listed ing document? | (v) Amount of | monetary | (vi) Amount of other | | | | | |
| | • | organization | (, | (described on lines 1-10 | in your governi | ng document? | support (see in | • | support (see instructions) | | | | | |
| | | | | above (see instructions)) | 165 | NO | | | , | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| Tota | al | | | | | | | | | | | | | |

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|---|-----------------------|-----------------------|------------------------|---------------------|-----------------|--------------|
| Cale | ndar 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.") | 6,433,283. | 6,614,737. | 7,504,983. | 10,683,395. | 13,529,017. | 44,765,415. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 6,433,283. | 6,614,737. | 7,504,983. | 10,683,395. | 13,529,017. | 44,765,415. |
| 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) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 44,765,415. |
| Sec | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | 6,433,283. | 6,614,737. | 7,504,983. | 10,683,395. | 13,529,017. | 44,765,415. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | 400 | - 04- | | 0.44 | 0.58 | 0 504 |
| | and income from similar sources | 402. | 7,017. | 507. | 241. | 367. | 8,534. |
| 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 | | 24 505 | 41 622 | 00 050 | 11 650 | 116 000 |
| | assets (Explain in Part VI.) | | 34,725. | 41,633. | 28,052. | 11,670. | 116,080. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 44,890,029. |
| 12 | Gross receipts from related activities, | | | | | 12 | |
| 13 | First five years. If the Form 990 is for | ŭ | s first, second, thir | d, fourth, or fifth ta | ıx year as a sectio | n 501(c)(3) | |
| 500 | organization, check this box and storection C. Computation of Publ | | rcentage | | | | P |
| | | | | al (f) | | 44 | 99.72 % |
| 14 | Public support percentage for 2016 (| | | | | 15 | 99.72 % |
| 15 | Public support percentage from 2015 33 1/3% support test - 2016. If the o | | | | | • | ,,, |
| 10a | stop here. The organization qualifies | • | | • | | • | x and ► X |
| h | 33 1/3% support test - 2015. If the o | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 170 | 10% -facts-and-circumstances tes | | | | | | |
| 17 a | | J | | | | | * |
| | and if the organization meets the "fact meets the "facts-and-circumstances" | | | | • | - | |
| h | | | | | | | |
| ū | 10% -facts-and-circumstances tes | - | | | | | |
| | more, and if the organization meets the organization meets the facts-and-circ | | • | | | | |
| 10 | Private foundation. If the organization | | | | | | |
| -10 | i invale iouniualioni ii lile organizalio | in alla fiot crieck a | DOX OH III E 10, 100 | a, 100, 17a, 01 17k | , oneon this bux a | 3003114011011 | <u> </u> |

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | , 1 | , | | | | | _ |
|-----|--|---------------------------|----------------------|------------------------|----------------------|---------------------|-----------|---|
| Cal | endar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total | _ |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | | |
| | merchandise sold or services per- | | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | | |
| | organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that | | | | | | | |
| | are not an unrelated trade or bus- | | | | | | | |
| | iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | | |
| | ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | |
| 7: | a Amounts included on lines 1, 2, and | | | | | | | |
| | 3 received from disqualified persons | | | | | | | |
| ı | Amounts included on lines 2 and 3 received | | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | | |
| | amount on line 13 for the year | | | | | | | |
| • | Add lines 7a and 7b | | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | |
| Se | ction B. Total Support | | | | | | | |
| Cal | endar year (or fiscal year beginning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total | |
| 9 | Amounts from line 6 | | | | | | | |
| 10 | a Gross income from interest, | | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | | | | | | |
| | and income from similar sources | | | | | | | |
| ı | unrelated business taxable income | | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | |
| (| Add lines 10a and 10b | | | | | | | |
| | Net income from unrelated business | | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | | |
| | regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain | | | | | | | |
| | or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | |
| 14 | First five years. If the Form 990 is for | r the organization' | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) organi | ization, | |
| | | | | | | | | _ |
| Se | ction C. Computation of Publ | ic Support Pe | ercentage | | | | | |
| 15 | Public support percentage for 2016 (| line 8, column (f) d | livided by line 13, | column (f)) | | 15 | | % |
| | Public support percentage from 2015 | | | | | 16 | 99.70 | % |
| Se | ction D. Computation of Inve | stment Incom | e Percentage | | | | | |
| | Investment income percentage for 20 | | | | | 17 | | % |
| 18 | Investment income percentage from | 2015 Schedule A, | Part III, line 17 | | | 18 | .02 | % |
| 19 | a 33 1/3% support tests - 2016. If the | organization did r | not check the box | on line 14, and lin | e 15 is more than | 33 1/3%, and line | 17 is not | _ |
| | more than 33 1/3%, check this box a | nd stop here. The | e organization qua | lifies as a publicly | supported organiz | ation | ▶□ | ⅃ |
| ı | o 33 1/3% support tests - 2015. If the | organization did r | not check a box or | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%, | , and | _ |
| | line 18 is not more than 33 1/3%, che | eck this box and s | top here. The orga | anization qualifies | as a publicly supp | orted organization | า ▶⊑ | _ |
| 20 | Private foundation If the organization | n did not abook a | boy on line 14 10 | a or 10h abaak t | his boy and soo in | etructione | | 1 |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| Pa | rt IV Supporting C | Organizations (continued) | | | |
|-----|---|--|----------|-----|-----|
| | , | (oshinada) | | Yes | No |
| 11 | Has the organization ac | cepted a gift or contribution from any of the following persons? | | | |
| а | | r indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | | dy of a supported organization? | 11a | | |
| b | | rson described in (a) above? | 11b | | |
| | , , | of a person described in (a) or (b) above?!f "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | | orting Organizations | 110 | | |
| | onon Di Typo i oupp | orang organizations | | Yes | No |
| 1 | Did the directors truste | es, or membership of one or more supported organizations have the power to | | 163 | 140 |
| • | · | | | | |
| | | t at least a majority of the organization's directors or trustees at all times during the | | | |
| | | be in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | | on's activities. If the organization had more than one supported organization, s to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | • | | 4 | | |
| • | | conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | | erate for the benefit of any supported organization other than the supported | | | |
| | | rated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | | uch benefit carried out the purposes of the supported organization(s) that operated, | _ | | |
| 0 | | If the supporting organization. | 2 | | |
| Sec | ction C. Type II Supp | porting Organizations | | | |
| | | | | Yes | No |
| 1 | | rganization's directors or trustees during the tax year also a majority of the directors | | | |
| | | e organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | = | upporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organizat | | 1 | | |
| Sec | ction D. All Type III s | Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | - | vide 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 Fo | orm 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing | documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organize | ation's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) ser | ving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintai | ned a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relation | ship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the o | rganization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all t | mes during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations | played in this regard. | 3 | | |
| Sec | ction E. Type III Fun | ctionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the | ne method that the organization used to satisfy the Integral Part Test during the yea(see instructions). | | | |
| а | The organization s | atisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is | s the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization s | supported a governmental entity. Describe in Part VI how you supported a government entity (see insti | ructions |). | |
| 2 | Activities Test. Answer (| a) and (b) below. | | Yes | No |
| а | Did substantially all of th | e organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organizat | ion(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organiz | ations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization wa | s responsive to those supported organizations, and how the organization determined | | | |
| | that these activities cons | stituted substantially all of its activities. | 2a | | |
| b | Did the activities describ | bed in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | | oported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | | tion's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the orga | | 2b | | |
| 3 | | ganizations. <i>Answer (a) and (b) below.</i> | | | |
| а | • | e the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | | supported organizations? Provide details in Part VI. | 3a | | |
| b | | rcise a substantial degree of direction over the policies, programs, and activities of each | | | |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

| Pa | Type III Non-Functionally Integrated 509(a)(3) Supporting | g Orga | anizations | |
|------|---|-----------------------------|-------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | n Nov. 20, 1970 (explain in | Part VI.) See instructions. A | |
| | other Type III non-functionally integrated supporting organizations must co | mplete \$ | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | • | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | | ated Type III supporting org | anization (see |
| | instructions). | . 3 | | • |

Schedule A (Form 990 or 990-EZ) 2016

| Par | t V | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|-------------|---------|---|-------------------------------|-----------------------------------|-----------------|
| Secti | on D - | Distributions | | , | Current Year |
| 1 | Amou | nts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amou | | | | |
| | organi | izations, in excess of income from activity | | | |
| 3 | | nistrative expenses paid to accomplish exempt purpose | es of supported organization | ns | |
| 4 | Amou | nts paid to acquire exempt-use assets | | | |
| 5 | Qualif | ied set-aside amounts (prior IRS approval required) | | | |
| 6 | Other | distributions (describe in Part VI). See instructions | | | |
| 7 | Total | annual distributions. Add lines 1 through 6 | | | |
| 8 | | outions to attentive supported organizations to which the | ne organization is responsive | e | |
| | | de details in Part VI). See instructions | 3 | | |
| 9 | (1 | outable amount for 2016 from Section C, line 6 | | | |
| | | amount divided by Line 9 amount | | | |
| | 2,110 0 | amount arriada by Emo o amount | (i) | (ii) | (iii) |
| | | | Excess Distributions | Underdistributions | Distributable |
| Secti | on E - | Distribution Allocations (see instructions) | Excess Distributions | Pre-2016 | Amount for 2016 |
| 1 | Dietrih | outable amount for 2016 from Section C, line 6 | | | |
| | | rdistributions, if any, for years prior to 2016 (reason- | | | |
| _ | | ause required- explain in Part VI). See instructions | | | |
| 3 | | s distributions carryover, if any, to 2016: | | | |
| | EXCES | s distributions carryover, if any, to 2016. | | | |
| a b | | | | | |
| | From | 2012 | | | |
| | | | | | |
| | From | | | | |
| | From | | | | |
| | | of lines 3a through e | | | |
| | • • • | ed to underdistributions of prior years | | | |
| | | ed to 2016 distributable amount | | | |
| <u> </u> | | over from 2011 not applied (see instructions) | | | |
| j | | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | | outions for 2016 from Section D, | | | |
| | line 7: | · | | | |
| | • • • | ed to underdistributions of prior years | | | |
| | | ed to 2016 distributable amount | | | |
| | | inder. Subtract lines 4a and 4b from 4 | | | |
| 5 | | ining underdistributions for years prior to 2016, if | | | |
| | - | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | | ero, explain in Part VI. See instructions | | | |
| 6 | | ining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4 | b from line 1. For result greater than zero, explain in | | | |
| | | 1. See instructions | | | |
| 7 | Exces | ss distributions carryover to 2017. Add lines 3j | | | |
| | and 4 | С | | | |
| 8 | Break | down of line 7: | | | |
| а | | | | | |
| b | Exces | s from 2013 | | | |
| С | Exces | s from 2014 | | | |
| d | Exces | s from 2015 | | | |
| е | Exces | s from 2016 | | | |

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 SUNRISE CHILDRENS FOUNDATION 88-0306804 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

SUNRISE CHILDRENS FOUNDATION

88-0306804

| Organiza | Organization type (check one): | | | | | | |
|--|---|--|--|--|--|--|--|
| Filers of | : | Section: | | | | | |
| Form 990 | 0 or 990-EZ | $\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 990 | O-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | • | s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General | Rule | | | | | | |
| | | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special | Rules | | | | | | |
| | X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$\bigsim \frac{1}{2} \text{ \$\infty } \frac{1}{2} \text{ \$\infty } \ | | | | | | |
| Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization Employer identification number

SUNRISE CHILDRENS FOUNDATION

88-0306804

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|---|-------------------------|---|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | US DEPARTMENT OF HEALTH AND HUMAN SERVICES 200 INDEPENDENCE AVENUE, S.W. WASHINGTON, DC 20201 | \$ 9,859,159. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | US DEPARTMENT OF AGRICULTURE 1400 INDEPENDENCE AVENUE, S.W. WASHINGTON, DC 20250 | \$2,667,591. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 3 | Name, address, and ZIP + 4 NV DEPARTMENT OF HEALTH AND HUMAN SERVICES 4126 TECHNOLOGY WAY #100 CARSON CITY, NV 89706 | \$ 881,396. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | \$ | Person Payroll Complete Part II for noncash contributions. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | rumo, addi 665, una Eli TT | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No | Name, address, and ZIP + 4 | Total contributions | Person Payroll Noncash (Complete Part II for noncash contributions.) |

SUNRISE CHILDRENS FOUNDATION

88-0306804

| (a) No. (b) (c) (d) | Part II | Noncash Property (See instructions). Use duplicate copies of Part II i | if additional space is needed. | |
|--|-------------|--|--------------------------------|-----|
| (a) No. (b) (b) FMV (or estimate) (see instructions) (a) No. (c) (c) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. (b) FMV (or estimate) (see instructions) (a) No. (c) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (from Description of noncash property given (a) No. (b) FMV (or estimate) (see instructions) (a) No. (c) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) (d) Date received | No. from | | FMV (or estimate) | |
| No. (b) FMV (or estimate) (c) Co FMV (or estimate) Co Co FMV (or estimate) Co | | | - - - - \$ | |
| (a) No. part I Description of noncash property given See instructions (C) Date received Date received See instructions (See instructions) (a) No. poscription of noncash property given See instructions (See instructions) (b) FMV (or estimate) (See instructions) (c) FMV (or estimate) (See instructions) (d) Date received Date received See instructions (a) No. poscription of noncash property given See instructions) (a) No. poscription of noncash property given See instructions) (a) No. poscription of noncash property given See instructions) (b) FMV (or estimate) (See instructions) (c) FMV (or estimate) (See instructions) (d) Date received Date received Date received See instructions) | No. from | | FMV (or estimate) | |
| No. from Description of noncash property given See instructions Description of noncash property given See instructions Date received Date received See instructions Date received See instructions Description of noncash property given See instructions Date received See instructions Date received See instructions Description of noncash property given See instructions Description of noncash property given See instructions Description of noncash property given See instructions Date received See instructions Description of noncash property given See instructions Date received Dat | | | - - - - - \$ | |
| (a) No. from Part I Description of noncash property given See instructions) (b) FMV (or estimate) (See instructions) (c) FMV (or estimate) (See instructions) (d) Date received (a) No. from Part I Description of noncash property given See instructions) (a) No. from Description of noncash property given See instructions) (a) No. from Description of noncash property given See instructions) (b) FMV (or estimate) (See instructions) (c) FMV (or estimate) (See instructions) | No. from | | FMV (or estimate) | |
| No. from Part I Description of noncash property given FMV (or estimate) (See instructions) Date received | | | - - - - - \$ | |
| (a) No. from Part I (a) Description of noncash property given Part I (b) FMV (or estimate) (See instructions) (c) FMV (or estimate) (See instructions) (d) Date received (a) No. from Description of noncash property given Part I (b) Description of noncash property given (See instructions) (d) Date received | No. from | | FMV (or estimate) | |
| No. from Part I (a) No. from Part I (b) FMV (or estimate) (See instructions) (c) FMV (or estimate) (See instructions) (d) Date received (a) No. from Part I Description of noncash property given Part I (b) FMV (or estimate) (See instructions) (c) FMV (or estimate) (See instructions) | | | - - - - - \$ | |
| (a) No. from Part I (b) FMV (or estimate) (See instructions) Date received | No. from | | FMV (or estimate) | l . |
| No. (b) from Description of noncash property given Part I | | | - - - - \$ | |
| | No. from | | FMV (or estimate) | |
| | | | - - - - - \$ | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 4 Name of organization Employer identification number SUNRISE CHILDRENS FOUNDATION 88-0306804 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection

Name of the organization

SUNRISE CHILDRENS FOUNDATION

Employer identification number 88-0306804

| Par | rt I Organizations Maintaining Donor Advise | ed Funds or Other Similar Fund | s or Accounts. Complete if the |
|-----|--|--|---|
| | organization answered "Yes" on Form 990, Part IV, lir | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advi | sed funds |
| | are the organization's property, subject to the organization's | s exclusive legal control? | Yes |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds can be | e used only |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other purpose | e conferring |
| | impermissible private benefit? | | |
| Par | | • | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizat | tion (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or | education) Preservation of a his | torically important land area |
| | Protection of natural habitat | Preservation of a cer | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | ified conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| b | Total acreage restricted by conservation easements | | |
| С | Number of conservation easements on a certified historic st | | |
| d | Number of conservation easements included in (c) acquired | • | |
| | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the | ne organization during the tax |
| _ | year > | | |
| 4 | Number of states where property subject to conservation ea | | |
| 5 | Does the organization have a written policy regarding the pe | | |
| _ | violations, and enforcement of the conservation easements | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | , handling of violations, and enforcing cor | nservation easements during the year |
| _ | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conserv | ation easements during the year |
| | | antinfictly and many income and a section 17 | 0/5/4//D/6/ |
| 8 | Does each conservation easement reported on line 2(d) abo | | |
| 0 | and section 170(h)(4)(B)(ii)? | | |
| 9 | | • | |
| | include, if applicable, the text of the footnote to the organiza | ation's illiancial statements that describes | s the organization's accounting for |
| Par | conservation easements. rt III Organizations Maintaining Collections o | of Art. Historical Treasures, or C | Other Similar Assets |
| | Complete if the organization answered "Yes" on Forn | • | 7,000.0. |
| 1a | If the organization elected, as permitted under SFAS 116 (A) | | ement and halance sheet works of art |
| ··u | historical treasures, or other similar assets held for public ex | • | |
| | the text of the footnote to its financial statements that descri | | arios of pashe service, provide, in real count, |
| b | If the organization elected, as permitted under SFAS 116 (Al | | nt and balance sheet works of art, historical |
| - | treasures, or other similar assets held for public exhibition, e | | |
| | relating to these items: | radication, of rootal on in factorial loss of pr | able correct, provide the relieving amounts |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | |
| 2 | If the organization received or held works of art, historical tre | | |
| _ | the following amounts required to be reported under SFAS 1 | | g, p. 5 g |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | |

| Scho | edule D (Form 990) 2016 | SUNRISE C | HILDRENS | FOIINDATT | ON | | 88-03 | 06804 | Page 2 |
|------|--|-----------------------|----------------------|----------------------|------------------|----------------|------------------|----------------|----------|
| | rt III Organizations M | | | | | or Other | | | |
| 3 | Using the organization's acq | | | | | | | | |
| | (check all that apply): | , , | | , | 3 | 3 | | | |
| а | Public exhibition | | d | Loan or ex | change progra | ıms | | | |
| b | Scholarly research | | е | Other | 0.0 | | | | |
| С | | generations | | | | | | | |
| 4 | Provide a description of the | organization's collec | tions and explain | how they further | the organization | on's exemp | t purpose in Par | t XIII. | |
| 5 | During the year, did the orga | | | | | | | | |
| | to be sold to raise funds rath | er than to be mainta | ained as part of the | e organization's | collection? | | | Yes | No_ |
| Pai | rt IV Escrow and Cus | todial Arranger | ments. Complete | e if the organizati | on answered " | 'Yes" on Fo | rm 990, Part IV, | line 9, or | |
| | reported an amount of | n Form 990, Part X, | line 21. | | | | | | |
| 1a | Is the organization an agent, | trustee, custodian | or other intermedia | ary for contribution | ns or other as | sets not inc | luded | _ | |
| | on Form 990, Part X? | | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arranger | | | | | | | | |
| | | | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | | |
| d | Additions during the year | | | | | | 1d | | |
| е | Distributions during the year | | | | | | 1e | | |
| f | Ending balance | | | | | | 1f | | |
| 2a | Did the organization include | an amount on Form | 990, Part X, line 2 | 1, for escrow or | custodial acco | unt liability | ?∟ | Yes | No |
| _ | If "Yes," explain the arranger | | | | | | | | |
| Pai | rt V Endowment Fun | ds. Complete if the | e organization ans | | | | | | |
| | | |) Current year | (b) Prior year | (c) Two year | s back (d) | Three years back | (e) Four ye | ars back |
| | Beginning of year balance | | | | | | | | |
| | Contributions | | | | | | | | |
| | Net investment earnings, gai | | | | | | | | |
| | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilit | | | | | | | | |
| | | | + | | | | | | |
| | Administrative expenses | | + | | | | | | |
| _ | End of year balance | | | /li d | (-)\ l= -1-1 | | | | |
| 2 | Provide the estimated perce | | • | . 0, | (a)) neid as: | | | | |
| | Board designated or quasi-e | ndowment - | | . ′ | | | | | |
| | Permanent endowment | umant N | % | | | | | | |
| C | Temporarily restricted endov | | % | | | | | | |
| 32 | The percentages on lines 2a Are there endowment funds | | | ion that are hold | and administa | rad for the | organization | | |
| Ja | | not in the possessic | on on the organizat | ion that are neid | and administe | red for title | organization | \(\nu_{\ell}\) | es No |
| | by: | | | | | | | | ES 140 |
| | (i) unrelated organizations(ii) related organizations | | | | | | | | |
| h | If "Yes" on line 3a(ii), are the | related organization | | | | | | | +- |
| 4 | Describe in Part XIII the inter | | | | · | | | . [35] | |
| _ | rt VI Land, Buildings, | | | mont lunus. | | | | | |
| | Complete if the organ | | | Part IV, line 11a. | See Form 990 | , Part X. line | e 10. | | |
| | Description of prop | | (a) Cost or oth | | st or other | (c) Accu | | (d) Book v | alue |
| | 2 220 ilpaiori oi prop | / | basis (investme | , , | s (other) | depre | | (=, =00ii v | |
| 1a | Land | | | | | | | | |

| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | | |
|----|---|--------------------------------------|---------------------------------|------------------------------|----------------|--|--|--|
| 1a | Land | | | | | | | |
| b | Buildings | | | | | | | |
| | Leasehold improvements | | 1,676,447. | | 1,676,447. | | | |
| | Equipment | | 546,832. | | 546,832. | | | |
| | Other | | | 460,969. | -460,969. | | | |
| | Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | | | | |
| | · | | | | | | | |

Schedule D (Form 990) 2016

| Schedule D (Form 990) 2016 SUNRISE CHIL | DDFNG I | י ע כוואוט אי | PT ON | 88-0306804 Page 3 |
|--|---------------|-----------------|------------------------------------|-----------------------------|
| Schedule D (Form 990) 2016 SUNRISE CHIL Part VII Investments - Other Securities. | DREINS 1 | CONDA. | 1101 | 00 030000± Page 3 |
| Complete if the organization answered "Yes" or | n Form 990, F | Part IV, line 1 | I1b. See Form 990, Part X, line 12 | |
| (a) Description of security or category (including name of security) | (b) Book | | (c) Method of valuation: Cost | |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | | |
| Part VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" or | | | 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) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX Other Assets. | F 000 F | D 1 1 1 1 1 1 | 11 1 0 F 000 B 1 V II 1 5 | |
| Complete if the organization answered "Yes" or | | Part IV, line | 11d. See Form 990, Part X, line 15 | |
| | escription | | | (b) Book value |
| <u>(1)</u> | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |

| (a) Description | (b) Book value |
|--|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| <u>(7)</u> | |
| (8) | |
| (9) | |
| Total. (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) Fed | Ieral income taxes | |
| (2) DE | FERRED LEASE LIABILITY | 15,703. |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Colu | ımn (b) must equal Form 990, Part X, col. (B) line 25.) | ▶ 15,703. |

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

| | rt XI Reconciliation of Revenue per Audited Financi | ai otatements with | nevenue per n | Clui | · • • |
|-------|---|-----------------------------|----------------------|---------|------------------------|
| | Complete if the organization answered "Yes" on Form 990, Pa | ırt IV, line 12a. | | | |
| 1 | Total revenue, gains, and other support per audited financial stateme | ents | | 1 | 13,985,786. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | 579,875. | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | | | | 2e | 579,875. |
| 3 | Subtract line 2e from line 1 | | | 3 | 13,405,911. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| _5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, | | | 5 | 13,405,911. |
| Pai | rt XII Reconciliation of Expenses per Audited Financ | | h Expenses per | Retu | ırn. |
| | Complete if the organization answered "Yes" on Form 990, Pa | rt IV, line 12a. | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 12,027,291. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 579,875. | | |
| b | Prior year adjustments | 2b | | | |
| С | 0.1 | | | | |
| d | | | | | |
| е | Add lines 2a through 2d | | | 2e | 579,875. |
| 3 | Subtract line 2e from line 1 | | | 3 | 11,447,416. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I | I, line 18.) | | 5 | 11,447,416. |
| Pai | rt XIII Supplemental Information. | | | | |
| linoc | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 | 1a and 4; Part IV, lines 1b | and 2b; Part V, line | 1; Parl | t X, line 2; Part XI, |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro | | | 1; Pari | t X, line 2; Part XI, |
| | | | | 1; Pari | t X, IIrie 2; Part XI, |
| | | | | 1; Pari | t X, line 2; Part XI, |
| | | | | 1; Pari | t X, Ilrie 2; Part XI, |
| | | | | 1; Pari | t X, line 2; Part XI, |
| | | | | 1; Parl | t X, line 2; Part XI, |
| | | | | 1; Parl | t X, line 2; Part XI, |

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SUNRISE CHILDRENS FOUNDATION

Employer identification number 88-0306804

| Part I Fundraising Activities required to complete this par | Complete if the organization answet. | red "Y | 'es" oı | n Form 990, Part IV, | line 17. Form 990-E2 | I filers are not | | |
|--|---|--|---|---|---|------------------|--|--|
| Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the | e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu | ion of ion of fundra (includerofess | non-g gover iising ding o ional f | overnment grants nment grants events fficers, directors, true fundraising services? | stees, or Yes | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) | | | (vi) Amount paid to (or retained by) organization | | | |
| | | Yes | No | | | | | |
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| - Total | | | • | | | | | |
| 3 List all states in which the organization or licensing. | n is registered or licensed to solicit o | contrib | utions | s or has been notified | d it is exempt from re | egistration | | |
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Schedule G (Form 990 or 990-EZ) 2016 SUNRISE CHILDRENS FOUNDATION 88-0306804 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events NONE (add col. (a) through GALA col. (c)) (event type) (total number) (event type) Revenue 96,960. 96,960. 1 Gross receipts 32,642. 32,642 2 Less: Contributions 64,318. 64,318. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 64,318. 64,318. 64,318 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? _____ Yes ____ No

b If "Yes," explain:

| Sch | nedule G (Form 990 or 990-EZ) 2016 SUNRISE CHILDRENS FOUNDATION 88-0 | 306 | 804 | Page 3 |
|-----|--|--------|--------|---------|
| | Does the organization conduct gaming activities with nonmembers? | | Yes | ☐ No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| á | a The organization's facility | 13a | | % |
| | An outside facility | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | . 🗆 | Yes | ☐ No |
| k | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | | |
| | of gaming revenue retained by the third party \$\bigs\\$ | | | |
| c | If "Yes," enter name and address of the third party: | | | |
| | Name ▶ | | | |
| | Address | | | |
| 16 | Gaming manager information: | | | |
| | Name | | | |
| | | | | |
| | Gaming manager compensation > \$ | | | |
| | Description of services provided | | | |
| | | | | |
| | | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | | Yes | ☐ No |
| k | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | • | | |
| | organization's own exempt activities during the tax year ▶ \$ | | | |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line | nes 9, | 9b, 10 | b, 15b, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions | | | |
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| Schedule G | i (Form 990 or 990-EZ) | SUNRISE | CHILDRENS | FOUNDATION | 88-0306804 | Page 4 |
|------------|---|-----------------|-----------|------------|------------|--------|
| Part IV | (Form 990 or 990-EZ) Supplemental Infor | mation (continu | ued) | | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization

Types of Property

SUNRISE CHILDRENS FOUNDATION

Employer identification number 88 - 0306804

| | | (a) Check if | (b) Number of | (c) Noncash contribution | (d) Method of de | tormin | ina | |
|---|--|-------------------|-------------------------|---------------------------------|---------------------|------------|--------|------|
| | | applicable | contributions or | amounts reported on | noncash contribu | | • | s |
| | | аррпоавто | items contributed | Form 990, Part VIII, line 1g | | | | |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other (EQUIPMENT & S) | X | 12 | 35,414. | FAIR MARKET | VA | LUE | |
| 26 | Other () | | | | | | | |
| 27 | Other (| | | | | | | |
| 28 | Other (| | | | | | | |
| 29 | Number of Forms 8283 received by the organia | zation during | g the tax year for c | ontributions | | | | |
| | for which the organization completed Form 82 | 83, Part IV, I | Donee Acknowled | gement 29 | | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive b | y contributio | on any property rep | oorted in Part I, lines 1 throu | gh 28, that it | | | |
| | must hold for at least three years from the date | e of the initia | al contribution, and | I which isn't required to be u | ised for | | | |
| | exempt purposes for the entire holding period | • | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance | policy that re | equires the review | of any nonstandard contribu | utions? | 31 | | Х |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | | | | | | |
| | | | - | | | 32a | | Х |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in c | olumn (c) fo | r a type of propert | y for which column (a) is che | cked, | | | |
| | describe in Part II. | | | | | | | |
| 111 | For Denominary Doduction Act Notice and | Ala a I.a a A a | f F 00 | ^ | Cobodulo M | / - | 000) (| 0040 |

| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
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Schedule M (Form 990) (2016) SUNRISE CHILDRENS FOUNDATION

88 - 0306804

Page 2

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SUNRISE CHILDRENS FOUNDATION

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 88-0306804

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: EDUCATED LIVES THROUGH THREE MAIN ACTIVITIES, 1) EARLY HEAD START 2) WOMEN INFANTS AND CHILDREN (WIC) 3) HOME INSTRUCTION PROGRAM FOR PRESCHOOL YOUNGSTERS (HIPPY), 4) MATERNAL INFANT & EARLY CHILDHOOD HOME VISITING (MIECHV).

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

HOME INSTRUCTION PROGRAM FOR PRESCHOOL YOUNGSTERS (HIPPY) - IS A PARENT INVOLVEMENT, SCHOOL READINESS PROGRAM THAT HELPS PARENTS PREPARE THEIR PRESCHOOL AGE CHILDREN FOR SUCCESS IN SCHOOL AND BEYOND.

EXPENSES \$ 213,876. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

THE ORGANIZATION'S POLICY IS TO DISTRIBUTE TO ALL BOARD MEMBERS BUT HAVE THE FINANCE COMMITTEE REVIEW THE FORM 990 PRIOR TO SIGNING AND MAILING.

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

THE ORGANIZATION REQUIRES BOARD MEMBERS TO SIGN COI STATEMENTS ANNUALLY. THE POLICY IS REVIEWED AND ENFORCED ACCORDINGLY.

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

THE ORGANIZATION'S BOARD HOLDS DISCUSSIONS FOR PAY STRUCTURE AT THE EXECUTIVE LEVEL WITH THOSE WHO ARE KNOWLEDGEABLE OF OTHER NONPROFIT PAY STRUCTURES.

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

| Schedule O (Form 990 or 990-EZ) (2016) | Page 2 |
|---|---|
| Name of the organization SUNRISE CHILDRENS FOUNDATION | Employer identification number 88-0306804 |
| THE ORGANIZATION'S DOCUMENTS, POLICIES AND FINANCIAL STAT | EMENTS ARE MADE |
| AVAILABLE TO THE PUBLIC UPON REQUEST. | |
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