Form **990** 

<b>Return of Organization Exempt From Income Tax</b>	Return of	Organization	Exempt From	Income Tax
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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) • Do not enter social security numbers on this form as it may be made public. • Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public

OMB No. 1545-0047 2016

Depa Inter	artment of t nal Revenu	the Treasury ue Service	►	<ul> <li>Do not en</li> <li>Information</li> </ul>	about Form 990 and its i	nstructions is at <b>w</b>	t may be ma <b>ww.irs.gov</b>	de public. / <b>form990.</b>			Inspection	
A	For the	2016 calend	lar year, or tax	year begin	ning 7/01	, 2016,	and endin	<b>g</b> 6/3	30	,	2017	
В	Check if a	pplicable:	C	-	•						fication number	
	Addre		The Nora H						81-3	32163	328	
	Name	e change	1418 W Geo						E Telepho	ne numb	er	
	X Initia	l return	Chicago, 1	LL 6065	/-4104				(84	7) 53	30-3496	
	Final r	return/terminated										
	Amer	nded return	_						G Gross re			<u>,377.</u>
	Appli	ication pending	F Name and addre		officer:			H(a) Is this a	0 1		165	
			Same As C					H(b) Are all If 'No,'	attach a list.	(see inst	I? Yes	No
Ļ_		empt status	X 501(c)(3)	501(c) (	)◀ (insert no.)	4947(a)(1) or	527					
<u>J</u>		site: ► N/	11	<u> </u>				<b>V</b> <sup>2</sup>	exemption nu			
K	Form of	f organization:	X Corporation	Trust	Association Other ►	LY	ear of formati	on: 2016	o IVIS	state of le	egal domicile: II	<u>ı</u>
Гð	IT B	Summary	/ he the organizat	tion's missi	on or most significar	t activities: o		1				
_						it detivities. See	<u>e Schec</u>	<u>ule 0</u>				
Governance												
rna												
ove		heck this bo			n discontinued its op						sets.	
					ning body (Part VI, I					3		7
Activities &					of the governing bo calendar year 2016					4 5		70
iviti					necessary)					6		0
Act	<b>7</b> a ⊺o	otal unrelate	d business reve	enue from F	Part VIII, column (C)	line 12				7a		0.
	b N	et unrelated	business taxab	ole income t	rom Form 990-T, lin	e 34				7b		0.
									rior Year		Current Y	
e					1h)						237	,681.
Revenue		ice revenue (Pa					12.					
Rev	<ul> <li>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</li> <li>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</li> </ul>										5	,684.
					(must equal Part VII							<u>, 377.</u>
					X, column (A), lines							<u>/ 0 / / 1</u>
	14 B	enefits paid	to or for memb	ers (Part IX	, column (A), line 4)							
	<b>15</b> S	alaries, othe	r compensation				2	,148.				
ses	<b>16a</b> P	rofessional f	undraising fees	(Part IX, c	olumn (A), line 11e)							
Expenses	<b>b</b> To	otal fundrais	ing expenses (F	⊃art IX, coli	umn (D), line 25) 🕨		5,791.					
ш	<b>17</b> O	ther expense	es (Part IX, colu	umn (A), lir	nes 11a-11d, 11f-24e						82	,269.
	<b>18</b> To	otal expense	s. Add lines 13	-17 (must e	qual Part IX, colum	n (A), line 25)						<u>,417.</u>
		evenue less	expenses. Sub	tract line 18	3 from line 12							,960.
C or									g of Curren	t Year	End of Ye	
Assets or d Balances	<b>20</b> To									0.	159	,160.
et As nd B	<b>21</b> To		-							0.		200.
Fund				Subtract lin	ne 21 from line 20					0.	158	,960.
-	nrt II	Signatur										
Unde	er penalties olete. Decla	s of perjury, I de aration of prepar	clare that I have exame er (other than officer	mined this retu r) is based on a	rn, including accompanying all information of which prep	schedules and statem parer has any knowled	nents, and to f Ige.	the best of m	y knowledge	and belie	ef, it is true, correc	t, and
				-			-					
Sig	n	Signatur	e of officer					Da	te			
He	re	Adan	1 Levy					Treas	urer			
			print name and title					iicut	Juici			
		Print/Type p	reparer's name		Preparer's signature		Date		Check	if F	PTIN	
Ра	id	Janis	Bathgate		Janis Bathga	te			self-employe	ed ]	P00295994	
Pre	eparer	Firm's name		COCHRA								
	e Only				STE 960				Firm's EIN	► <u>46</u> -	-1425193	
			NORTHE		L 60062				Phone no.	(847	) 272-601	10
_					shown above? (see							No
BA	A For P	aperwork R	eduction Act No	otice, see t	he separate instruct	ions.	TEE	A0113L 11/1	16/16		Form <b>99</b>	<b>0</b> (2016)

Form	n 990 (2016)	The Nora Projec	t	81-3216328	B Page <b>2</b>
Par			ervice Accomplishments		
	Check	if Schedule O contains a	response or note to any line in this Part III .	· · · · · · · · · · · · · · · · · · ·	Х
1	Briefly describ	e the organization's mis	sion:		
	See Sched	ule 0			
2	-		icant program services during the year which we		_
				······································	Yes X No
	,	ibe these new services o		_	_
3			, or make significant changes in how it cond	ucts, any program services?	Yes X No
		ibe these changes on So			
4	Describe the o	organization's program s	ervice accomplishments for each of its three izations are required to report the amount of	largest program services, as measured	by expenses.
	and revenue,	if any, for each program	service reported.		tai expenses,
4 a	(Code:	) (Expenses \$	73,077. including grants of \$	) (Revenue 💲	)
	Teaching	empathy by span	king friendships between st		th
			rst year, The Nora Project		
			schools in two states. There		
			s with disabilities. The No:		
			ers and provided each school		
		s and technology			
4 t	(Code:	) (Expenses \$	including grants of \$	) (Revenue 💲	)
	·				
4 0	: (Code:	) (Expenses \$	including grants of \$	) (Revenue 💲	)
		<b>_</b>			
		<b></b>		·	
		<b></b> _		<b></b>	
				<b></b>	
		<b></b>		·	
		<b></b> _		<b></b>	
		<b></b> _		<b></b>	
				<b></b>	
					<b>_</b>
4 0		n services (Describe in S			
	(Expenses	\$	including grants of \$	) (Revenue \$	)
		service expenses 🕨	73,077.		
RΔΔ			TEEA01021 11/16/16		Form 990 (2016)

	n 990 (2016) The Nora Project 81-3216 rt IV Checklist of Required Schedules	5328	F	Page 3
га			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part Il	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	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 as applicable.			
i	<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
l	<b>b</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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	<b>c</b> 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? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c		Х
	<b>d</b> 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? <i>If 'Yes,' complete Schedule D, Part IX</i> .	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	<u>11 f</u>		Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII			Х
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional			Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>			X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ļ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> .	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for an foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	iy <b>15</b>		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? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2016) The Nora Project

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Pa	TIV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
Ł	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? <i>If 'Yes,' complete Schedule J</i>	23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
I	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		х
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? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	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):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	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? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		Х
		Form	aan /	(2016)

Form 990 (2016)

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Part V	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
		_	Yes	5 No
	er the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	0		
	er the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
<b>c</b> Did t (gan	the organization comply with backup withholding rules for reportable payments to vendors and reportable g nbling) winnings to prize winners?		1 c	
<b>2 a</b> Ente men	er the number of employees reported on Form W-3, Transmittal of Wage and Tax State- its, filed for the calendar year ending with or within the year covered by this return <b>2a</b>	0		
<b>b</b> If at	least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2 b	
Note	e. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	the organization have unrelated business gross income of \$1,000 or more during the year?		3 a	Х
	s,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>		3 b	
<b>4 a</b> At ar finar	ny time during the calendar year, did the organization have an interest in, or a signature or other authority ncial account in a foreign country (such as a bank account, securities account, or other financial ac	over, a count)?	4a	x
	es,' enter the name of the foreign country: ►			
	instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (	FBAR).		
5 a Was	the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a	Х
<b>b</b> Did a	any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	tion?	5 b	Х
<b>c</b> If 'Ye	es,' to line 5a or 5b, did the organization file Form 8886-T?	!	5 c	
6 a Does	s the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization		
	s the organization have annual gross receipts that are normally greater than \$100,000, and did the cit any contributions that were not tax deductible as charitable contributions?		6 a	Х
	es,' did the organization include with every solicitation an express statement that such contributions or gifts tax deductible?		6 b	
7 Orga	anizations that may receive deductible contributions under section 170(c).			
<b>a</b> Did t	the organization receive a payment in excess of \$75 made partly as a contribution and partly for go ices provided to the payor?	oods and	7 a	X
	es,' did the organization notify the donor of the value of the goods or services provided?		7 a 7 b	
	the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		/ 0	
	n 8282?		7 c	Х
	es,' indicate the number of Forms 8282 filed during the year 7d			<b>.</b>
	the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7 e	X
	the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ct?	7 f	Х
	e organization received a contribution of qualified intellectual property, did the organization file Form 8899 equired?		7 g	
<b>h</b> If the Form	e organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat n 1098-C?		7 h	
	nsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the spo		/ 11	
orga	inization have excess business holdings at any time during the year?		8	
9 Spor	nsoring organizations maintaining donor advised funds.			
	the sponsoring organization make any taxable distributions under section 4966?		9 a	
	the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b	
	tion 501(c)(7) organizations. Enter:			
	ation fees and capital contributions included on Part VIII, line 12 10a			
	ss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	tion 501(c)(12) organizations. Enter: ss income from members or shareholders			
	ss income from members or shareholders 11 a ss income from other sources (Do not net amounts due or paid to other sources			
agai	inst amounts due or received from them.)			
	tion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	<b>1</b> 1? <b>1</b>	2a	
	es,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	tion 501(c)(29) qualified nonprofit health insurance issuers.			
	e organization licensed to issue qualified health plans in more than one state?		3a	
	e. See the instructions for additional information the organization must report on Schedule O.			
<b>b</b> Ente whic	er the amount of reserves the organization is required to maintain by the states in the organization is licensed to issue qualified health plans			
	er the amount of reserves on hand			
<b>14 a</b> Did t	the organization receive any payments for indoor tanning services during the tax year?		4a	Х
b If 'Ye	es,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule C	2	4b	(2016)

Pa	<b>rt VI</b> Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan	low, ges i	and n	for
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	ction A. Governing Body and Management			. Λ
			Yes	No
1	a Enter the number of voting members of the governing body at the end of the tax year 1 a 7 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
	<b>b</b> Enter the number of voting members included in line 1a, above, who are independent <b>1 b</b>			
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? See Schedule O	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5 6	Did the organization have members or stockholders?	5 6		X X
7	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Х	
	<b>b</b> Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
See	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		r í
10	- Did the eventication have lead shorters, branches, or officials?	10 -	Yes	No X
	<ul> <li>a Did the organization have local chapters, branches, or affiliates?</li></ul>	10 a 10 b		~
11	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		Х
	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	-		
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done See. Schedule .Q	12 c	Х	
13	5	13		Х
14		14		Х
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management official.	15a	37	Х
	<b>b</b> Other officers or key employees of the organizationSee .Schedule. O.	15b	Х	
16	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). <b>a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16 a		Х
	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?	16 b		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed  IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.         Own website       Another's website         X       Upon request         Other (explain in Schedule O)	only)	availa	able
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa the public during the tax year. See Schedule O	ble to		
20				
	Adam Levy 1418 W George St Chicago IL 60657-4104 (847) 530-3496			

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Part VII Compensation of Officers, Director Independent Contractors	ors, Tru	stee	s, ł	٢ey	' Er	nplo	ye	es, Highest C		
Check if Schedule O contains a response of	or note to	any	line	in t	his I	⊃art ∖	/11.			
Section A. Officers, Directors, Trustees, Ke										
<b>1 a</b> Complete this table for all persons required to be listed organization's tax year.	. Report co	ompe	nsat	ion	for tl	ne cal	enc	lar year ending wit	h or within the	
• List all of the organization's <b>current</b> officers, direcompensation. Enter -0- in columns (D), (E), and (F) if							ual	s or organization	s), regardless of an	nount of
<ul> <li>List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'</li> </ul>										
• List the organization's five <b>current</b> 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 <b>former</b> 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 <b>former directors or trustees</b> that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.										
List persons in the following order: individual trustees employees; and former such persons.	or directo	rs; ir	stitu	itior	nal ti	rustee	es;	officers; key emp	loyees; highest con	npensated
X Check this box if neither the organization nor any relate	ed organiz	ation	corr	ipen	sate	d any	cu	rrent officer, direct	or, or trustee.	
				(C)						
(A) Name and Title	(B) Average hours	director/trustee) compensation f						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	ğ Ç	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Lauren Schrero		v								
President	0	Х						0.	0.	0.
_(2) Brenda Kraber Secretary	<u>2_</u>	Х						0.	0.	0.
JUCICIALY	0	Λ						0.	0.	0.

(2) Brenda Kraber	2							
Secretary	0	Х				0.	0.	0.
(3) Adam_Levy	9							
Treasurer	0	Х				0.	0.	0.
(4) Ben Kobren	2							
Director	0	Х				0.	0.	0.
(5) David Palmer	2							
Director	0	Х				0.	0.	0.
(6) Naomi Shapiro	2							
Director	0	Х				0.	0.	0.
(7) Steve Cirulus	2							
Director	0	Х				0.	0.	0.
(8)								
(10)								
(44)								
<u>(11)</u>								
(12)			_					
<u>(12)</u>								
(13)			_					
(13)								
(14)								
<u> </u>								
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# Form 990 (2016) The Nora Project

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Par	VII Section A. Officers, Directors, Tru	stees, l	Key I	Emp	oloy	ees	, and	d Highest Com	pensated Empl	oyees	contin	nued)
		(B)			(C)							
	(A) Name and title	Average hours per	box,	unless	s perso	on ore tha on is be ector/tru	oth an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	amou	(F) stimated unt of oth	
		week (list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee	Former Highest compensated	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	fr org an	pensatio om the anizatior d related anization	า I
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
	Sub-total						•	0.	0.			0.
	Total from continuation sheets to Part VII, Section							0.	0.			0.
	Total (add lines 1b and 1c)						eived	0. more than \$100.00	0.	ensatio	<u>ו</u>	0.
	from the organization   0		isicu c	10046	<i>)</i> wii	0 100	erveu			ensation	1	
											Yes	No
3	Did the organization list any <b>former</b> officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for such</i>	or, or tru <i>n individu</i>	stee, <i>al</i>	key e	empl	loyee	, or h	ighest compensa	ted employee	3		Х
	For any individual listed on line 1a, is the sum of the organization and related organizations greater such individual	r than \$1	50,00	0? If	'Yes	s,' co	mple	te Schedule J for		4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,	e compen	satior	n fror	m an	iv uni	relate	d organization or	individual			X
	on B. Independent Contractors											
I	Complete this table for your five highest compens compensation from the organization. Report compens	sated inde	epend the ca	lent o	contr ar yea	actor ar end	rs tha ding v	t received more the or within the or	nan \$100,000 of ganization's tax year.			
	(A) Name and business addr	ess						( <b>B)</b> Description	of services	<b>((</b> Compe	<b>c)</b> nsatio	n
	Total number of independent contractors (including bi \$100,000 of compensation from the organization <sup>I</sup>		ited to	those	e list	ed ab	ove)	who received more	than			

# Form 990 (2016) The Nora Project Part VIII Statement of Revenue

	Check if Schedule O contains a response or note	to any line in this Part V	Ш		
		(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512-514
nts nts	1 a Federated campaigns   1 a				
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues 1b				
fts, An	c Fundraising events 1 c d Related organizations 1 d				
, Gil Iilar	d Related organizations 1 d e Government grants (contributions) 1 e				
Sin					
her	f All other contributions, gifts, grants, and similar amounts not included above 1 f 237, 6	81			
itrik I Ot	g Noncash contributions included in lines 1a-1f: \$	011			
	h Total. Add lines 1a-1f	► 237,681.			
anu	Business Coo	le			
Program Service Revenue	2a				
e R	b				
svic	c				
n Se	e				
grar	f All other program service revenue				
Pro	g Total. Add lines 2a-2f	►			
	3 Investment income (including dividends, interest and				
	other similar amounts)	± - •	12.		
	<ul> <li>Income from investment of tax-exempt bond proceed</li> <li>Development</li> </ul>				
	5 Royalties				
	6a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)	►			
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	<b>d</b> Net gain or (loss)	►			
d)	8 a Gross income from fundraising events				
'nu	(not including., \$				
eve	of contributions reported on line 1c).				
Other Revenue	See Part IV, line 18 <b>a</b> 5,6	84.			
the	b Less: direct expenses b c Net income or (loss) from fundraising events	<b>b</b> 5 604			
0		► 5,684.			
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 <b>a</b>				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities	►			
	10a Gross sales of inventory, less returns				
	and allowances a				
	b Less: cost of goods sold b c Net income or (loss) from sales of inventory	•			
	C Net Income of (IOSS) from sales of Inventory Miscellaneous Revenue Business Coc				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	► 243,377.	12.	0.	0.

Sec	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members Compensation of current officers, directors,				
5	trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7		1,923.	1,923.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	-	225.	225.		
	a Management				
	<b>b</b> Legal				
	<b>c</b> Accounting				
	d Lobbying.				
	e Professional fundraising services. See Part IV, line 17				
1	f Investment management fees				
ç	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	349.		349.	
13		148.	64.	84.	
14	Information technology	140.	04.	04.	
15	Royalties				
16					
17	Travel	162.	162.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1011	1011		
19	Conferences, conventions, and meetings	7,371.	7,371.		
20	Interest	,	,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24					
;	a <u>Outside services / Consultant</u>	57,063.	48,709.	2,563.	5,791.
	b <u>Computer Hardware &amp; Software</u>	9,037.	9,037.		
	<sup>c</sup> <u>Branded merchandise</u>	5,411.	5,411.		
	d <u>Organization costs</u>	1,830.		1,830.	
	e All other expenses.	898.	175.	723.	
25	Total functional expenses. Add lines 1 through 24e	84,417.	73,077.	5,549.	5,791.
26	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)				Former <b>000</b> (2010)

Form 990 (2016)The Nora ProjectPart IXStatement of Functional Expenses

# Form 990 (2016)The Nora ProjectPart XBalance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		1	14,139.
	2	Savings and temporary cash investments.		2	145,012.
	3	Pledges and grants receivable, net.		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Ø	7	Notes and loans receivable, net.		7	
Assets	8	Inventories for sale or use.		8	
As	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10 c	
		Investments – publicly traded securities.		11	
		Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11		15	9.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0.	16	159,160.
	17	Accounts payable and accrued expenses	0.	17	200.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es e	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
ļ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25.	0.	26	200.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets		27	158,960.
Bal	28	Temporarily restricted net assets.		28	
P	29	Permanently restricted net assets.		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
ŝ	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Vet	33	Total net assets or fund balances	0.	33	158,960.
_	34	Total liabilities and net assets/fund balances	0.	34	159,160.
BA	Δ				Form 990 (2016)

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Form 990 (2016)

Form 990 (2016) The Nora Project 81.	-3216328	Pa	ge <b>12</b>
Part 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	243,3	377.
2 Total expenses (must equal Part IX, column (A), line 25).		84,4	117.
3 Revenue less expenses. Subtract line 2 from line 1	3	158,9	960.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		0.
5 Net unrealized gains (losses) on investments.	-		
6 Donated services and use of facilities	-		
7 Investment expenses			
8 Prior period adjustments			
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	158,9	960.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII			
	_	Yes	No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a		
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ate		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t, • • • • • • • • • • • • •	2 c	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a	Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	
BAA		Form 990	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

# **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.

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interna	110 01				at www.ii3.gov/i0/iii33	0.			
		organization	-					Employer identifi	
		ora Proje					1. 11.1.	81-32163	
Part					rganizations must ( For lines 1 through 12,				ctions.
1 ne o	ň		•		nurches described in sec		-	,	
2		,		,	Schedule E (Form 990 or	•		(1).	
3					ization described in se			a)(iii)	
4		•	•		unction with a hospital				Enter the hospital's
•		name, city, a	-			20001100			
5		An organizat section 170(	tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle	ge or university owned	or oper	ated by	a governmental unit o	described in
6	$\square$	A federal, st	ate, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	)(A)(∨).	
7		An organization in section 17	on that normally r 70(b)(1)(A)(vi). (	receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general p	ublic described
8		A community	/ trust described	in section 170(b)(1)(	A)(vi). (Complete Part	l.)			
9			or a non-land-grai	nt college of agriculture	tion 170(b)(1)(A)(ix) oper (see instructions). Enter				
10	Χ	An organization from activitien investment in	on that normally r es related to its encome and unre	exempt functions—sub	33-1/3% of its support fr pject to certain exception e income (less section	ons. and	(2) no	more than 33-1/3% of	its support from gross
11	_				ly to test for public safe	ety. See	section	n 509(a)(4).	
12		or more publ	licly supported o	rganizations describe	ly for the benefit of, to d in <b>section 509(a)(1)</b> of upporting organization	or sectio	on 509(a	)(2). See section 509(	out the purposes of one (a)(3). Check the box in
а		Type I. A support	porting organizati	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported a	organizat	ion(s), typically by givir	a the supported
b		Type II. A su management	pporting organiz	zation supervised or c organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organization	/ having control or ation(s). <b>You</b>
C		Type III function	ionally integrated	A supporting organizat	ion operated in connectio	n with, a	nd functi	onally integrated with, it	s supported
d		Type III non-f	unctionally integ	rated. A supporting org	anization operated in cor must satisfy a distribu				
e		Check this b	ox if the organiz	ation received a writt	s A and D, and Part V. en determination from supporting organizatior	the IRS	that it is	s a Type I, Type II, Ty	pe III functionally
f									
g	Pro	ovide the follo	owing informatio	n about the supported	d organization(s).				
(i	) Na	me of supported	organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

	organization fails to qualify	under the tests lis	ted below, please	e complete Part II	l.)		
Sec	tion A. Public Support	1		I		11	
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	1	1	<b>_</b>	1	,	
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 2016	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10	itiaa ata (asa in	-two stices = 2			10	
	Gross receipts from related activ						
	First five years. If the Form 990 is organization, check this box and	stop here					►
	tion C. Computation of Pu			11			
	Public support percentage for 20 Public support percentage from						<u>%</u> %
	<b>33-1/3% support test-2016.</b> If t						
104	and stop here. The organization	qualifies as a pul	blicly supported o	organization			· · · · · · · · · · · · · · · · · · ·
b	33-1/3% support test-2015. If the and stop here. The organization	ne organization die qualifies as a pu	d not check a boy blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop he	re. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiz	es' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	re. Explain in Part ed organization.	VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►
BAA					Sc	hedule A (Form 99	0 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

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

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support           1 diffs, grants, contributions, and membership tesp, received. (Do not include and section for admissions, merchands sold or services performed, or facilities turnished in any activity that is related to do reservices performed, or facilities that are not an unrelated trade or business under section 513.         (a) 2012         (b) 2013         (c) 2014         (d) 2015         (e) 2016           3 Gross receipts from activities that are not an unrelated trade or business under section 513.         (a) 2012         (b) 2013         (c) 2014         (d) 2015         (e) 2016           4 Tax revenues levid for the organization's benefit and either paid to or expended on the organization's benefit and either paid to or expended or business under section 513.         0			art II.)	please complete F	ests listed below, p	fails to qualify under the te	6
1 Gifts, grants, contributions, and memory work (00 monitor).       243,365.         2 Gross receipts from admissions, merchandse sold or services performed, or facilities trainated in any activity that is related to the organization's task-exempt purpose.       243,365.         3 Gross receipts from admissions, merchandse sold or services performed.       243,365.         4 Tax revenues level of the organization's task-exempt purpose.       243,365.         5 Total Support.       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			(-) 0014	(1) 0010	() 0010		
and membership fees, received, (b) not include received, (b) not include received, (b) not include performed, or facilities turnished in any activity that is related to the organization's tax exempt purpose.       243, 365.         2 Gross receipts from admissions, mechanizes and or services or business under section 513.       2         3 Gross receipts from admissions, mechanizes under section 513.       2         4 Tax revenues level of to the organization without charge facilities turnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 2. and 3 received from disqualified persons.       0.       0.       0.       0.         5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 2. and 3 received from disqualified persons that exceed flow great.       0.       0.       0.       0.       0.         6 Total. Add lines 7 and 7b.       0.       0.       0.       0.       0.       0.         7 Amounts included on lines 2 and 3 received from disqualified persons that exceed flow great.       0.       0.       0.       0.       0.       0.         8 Public support.       0.	(e) 2016 (f) Total	(d) 2015	(c) 2014	<b>(b)</b> 2013	<b>(a)</b> 2012		
2 Gross receipts from admissions, merchanises and a revices performed, or facilities that revices performed, or the revices or facilities that revices performed, or expended on the the revices or facilities that revices or facilities performed.         5 The value of services or facilities that revices or facilities that revices or facilities that revices or facilities that revices or facilities performed.       0.00.00.00.00.00.00.00.00.00.00.00.00.0	243,365. 243,365.					and membership fees received. (Do not include	
3 Gross receipts from activities that are not an unrelated trade or business under section 513. <ul> <li>Tax revenues levied for the organization's benefit and either paid to or expended on its behalt.</li> <li>The value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>O.</li> <li>O.</li></ul>						merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's	2
4       Tax revenues levied for the organization's benefit and either paid to or expended on its behalt.         5       The value of services or facilities furnished by a governmental unit to the organization without charge.         6       Total. Add lines 1 through 5         7a       Amounts included on lines 1.         2, and 3 received from differ than disqualified persons.       0.         0.1       0.         0.2       0.0         0.3       0.0         0.4       0.0         0.5       0.0         0.6       0.0         0.7       0.0         0.8       Public support. (Subtract line 7.         0.4       0.0         0.5       0.0         0.6       0.0         0.7       0.0         0.8       Public support. (Subtract line 7.         0.4       0.0         0.5       0.0         0.6       0.0         0.7       0.0         10a Gross income from interest, dividends, payments received on securities leasn, rents, rogalies and income from secover and rent securities leasn, rents, roga	0.					Gross receipts from activities that are not an unrelated trade	3
its behalf.       its behalf.         5       The value of services or facilities turnished by a governmental unit to the organization without charge       its behalf.         6       Total. Add lines 1 through 5       0.       0.       0.       0.       243, 365.         7       A mounts included on lines 1., 2, and 3 received from disqualified persons.       0.	0.					Tax revenues levied for the organization's benefit and	4
6       Total. Add lines 1 through 5       0.       0.       0.       0.       0.       243,365.         7a       Amounts included on lines 1, 2, and 3 received from disqualified persons	0.					The value of services or facilities furnished by a governmental unit to the	5
7a Amounts included on lines 1, 2, and 3 received from disgualified persons.       0.	0.					5 5	~
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						Amounts included on lines 1, 2, and 3 received from	
for the year.         0.	0. 0.	0.	0.	0.	0.	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or	b
c Add lines 7a and 7b.       0.       <	0. 0.	0.	0.	0.	0.		
C from line 6.)         Section B. Total Support         Calendar year (or fiscal year beginning in) ►         (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016         9 Amounts from line 6       0.       0.       0.       0.       243, 365.         10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       0.       0.       0.       243, 365.         b Unrelated business taxable income (less section 511       12.       12.       12.         b Unrelated businesses a cacquired after June 30, 1975       0.       0.       0.       0.       12.         c Add lines 10a and 10b       0.       0.       0.       0.       12.         11 Net income from unrelated business is regularly carried on       12.       12.       12.         12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						Add lines 7a and 7b	с
Calendar year (or fiscal year beginning in)       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016         9 Amounts from line 6       0.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	243,365.					7c from line 6.)	
9 Amounts from line 6       0.00000000000000000000000000000000000			1	1		tion B. Total Support	Sec
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       12.         b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975       12.         c Add lines 10a and 10b       0.00000000000000000000000000000000000						, , , , , , , , , , , , , , , , , , , ,	
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975       0.0.0.0.0.0.0.0.12.         c Add lines 10a and 10b       0.0.0.0.0.0.0.0.12.         11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on       0.0.0.0.0.0.243,377.         12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       0.0.0.0.0.0.243,377.         13 Total support. (Add lines 9, 10c, 11, and 12.)       0.0.0.0.0.0.0.0.0.243,377.         14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.		0.	0.	0.	0.	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	12. 12.					Unrelated business taxable income (less section 511 taxes) from businesses	b
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 the organization's first, second, third, fourth, or fifth tax year as a section 501(c) (3 organization, check this box and stop here	<u>    12.    12.  </u> 0.	0.	0.	0.	0.	Net income from unrelated business activities not included in line 10b, whether or not the business is	
10c, 11, and 12)       0.       0.       0.       243, 377.         14       First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c) (3 organization, check this box and stop here.         Section C. Computation of Public Support Percentage	0.					Other income. Do not include gain or loss from the sale of capital assets (Explain in	12
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c) (a organization, check this box and stop here.         Section C. Computation of Public Support Percentage	243,377. 243,377.	0	0	0	0	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	13
	section 501(c)(3)	r fifth tax year as a	d, third, fourth, or	ation's first, secon	is for the organiza	First five years. If the Form 990	14
				ercentage	blic Support P	tion C. Computation of Pul	Sec
					-		
16    Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b> %						
Section D. Computation of Investment Income Percentage							Sec
17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17			-		-		
18       Investment income percentage from 2015 Schedule A, Part III, line 17         18							
19a 33-1/3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 22 1/2% support tests - 2015. If the error time did not check the box on line 14 or line 10 and line 16 is more than 23 and line 16 and l	ed organization 🕨	s a publicly suppo	zation qualifies a	<b>here.</b> The organ	this box and <b>stop</b>	is not more than 33-1/3%, check	
<ul> <li>b 33-1/3% support tests-2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.</li> </ul>	supported organization 🕨	alifies as a publicl	e organization qua	and <b>stop here.</b> The	, check this box a	line 18 is not more than 33-1/3%	
	dule A (Form 990 or 990-EZ) 2016						

#### 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

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

10b

81-3216328

BAA

**Part IV** Supporting Organizations (continued)

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
<b>b</b> A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		1

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

	_	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1		

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

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played 3 in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - The organization satisfied the Activities Test. Complete line 2 below. а
  - The organization is the parent of each of its supported organizations. Complete line 3 below. b
  - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

#### 2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

3h

1

2

Page 5

Page 6

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         ection B - Minimum Asset Amount       1         1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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 Recoveri	(A) Prior Year	(B) Current Yea (optional)
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)       7         7 Other expenses (see instructions)       7         8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).       8         ection B - Minimum Asset Amount       1         1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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 Recoveri	(A) Prior Year	
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         ection B - Minimum Asset Amount       8         1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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).       5         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	(A) Prior Year	
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         ection B – Minimum Asset Amount       1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by .035.       6 <t< td=""><td>(A) Prior Year</td><td></td></t<>	(A) Prior Year	
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         ection B — Minimum Asset Amount       8         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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 assets (subtract 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 dist	(A) Prior Year	
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8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).       8         ection B – Minimum Asset Amount       1         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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 assets (subtract line 4 from line 3)       5         6       Multiply line 5 by .035.       6         7       Recoveries of prior-year distributions       7	(A) Prior Year	
ection B – Minimum Asset Amount         1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by .035.       6         7 Recoveries of prior-year distributions       7	(A) Prior Year	
1Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):aAverage monthly value of securities1abAverage monthly cash balances1bcFair market value of other non-exempt-use assets1cdTotal (add lines 1a, 1b, and 1c)1deDiscount claimed for blockage or other factors (explain in detail in Part VI):1d2Acquisition indebtedness applicable to non-exempt-use assets23Subtract line 2 from line 1d.34Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).56Multiply line 5 by .035.67Recoveries of prior-year distributions7	(A) Prior Year	
tax year or assets held for part of year):1aa Average monthly value of securities1ab Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors (explain in detail in Part VI):22 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).45 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Multiply line 5 by .035.67 Recoveries of prior-year distributions7		
b Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors (explain in detail in Part VI):1d2 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).45 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Multiply line 5 by .035.67 Recoveries of prior-year distributions7		
c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         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		
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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		
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6Multiply line 5 by .035.67Recoveries of prior-year distributions7		
7 Recoveries of prior-year distributions   7		
8 Minimum Asset Amount (add line 7 to line 6)8		
ection C – Distributable Amount		Current Year
1Adjusted 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		
4Enter greater of line 2 or line 3.4		
5Income tax imposed in prior year5		

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

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Su Section D – Distributions	<u> </u>		Current Year
1 Amounts paid to supported organizations to accomplish exempt put	moses		euron reu
<ul> <li>Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity</li> </ul>		ns,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in <b>Part VI</b> ). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2016 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
а			
b			
<b>c</b> From 2013			
<b>d</b> From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
<b>b</b> Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

BAA

Schedule A (Form 990 or 990-EZ) 2016

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.) Part VI

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

Department of the Treasury Internal Revenue Service

#### PUBLIC DISCLOSURE COPY

# Schedule of Contributors

OMB No. 1545-0047

2016

► /	Attach to	Form 990.	Form 990-EZ	. or Form	990-PF.
		1 01111 0000		.,	

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

Name of the organization		Employer identification number
The Nora Project		81-3216328
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	$\overline{\mathrm{X}}$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> tre	eated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated	d as a private foundation
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

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 .....

**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).

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1	of	1	of Part I
Name of organization	Employer id	entific	cation numbe	er	
The Nora Project	81-321	632	28		

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) Number Person Х 1 Payroll 37,500. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 2\_\_\_\_ Payroll 10,634. Noncash (Complete Part II for noncash contributions.) (a) Number (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution Person Х 3\_\_\_\_\_ Payroll 179,766. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.) (c) Total contributions (d) Type of contribution (a) Number (b) Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page					of Part II
Name of organization		Emp	loyer identifi	cation	number
The Nora Project		81	-321632	28	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>N/A</u>			
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<sup>9</sup>	

	3 (Form 990, 990-EZ, or 990-PF) (2016)			Page	1 to		Part III
Name of organ	nization ra Project				Employer iden 81-3216	ntification numl	per
	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 for t the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribut ompleting Part III, enter the total of (Enter this information once. See	t <b>or.</b> Comple	te columns <b>(a</b> e/v religious	in section ) through (e) and , charitable, e	<b>501(c)(7)</b> nd etc	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is hel	d
	N/A						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4		tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift			(d) cription of ho	w gift is hel	d
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is hel	d
		  (e)					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is hel	d
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	 Rela	tionship of	transferor to	 transferee	
BAA			Sche	uule 🛛 (FOM	n 990, 990-EZ,	or 990-PF)(	ZU16)

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

OMB No. 1545-0047

#### Department of the Treasury Internal Revenue Service Name of the organization

The Nora Project

#### Form 990, Part I, Line 1 - Organization Mission or Significant Activities

The Nora Project teaches empathy by sparking friendships between students and their peers with disabilities. Our year-long, phased English and Language Arts curriculum blends academic concepts with an exploration of character and ethics. It includes a unique experiential learning component to hone students' ability to practice the skills and values underlying empathy, while simultaneously creating a fun and meaningful social opportunity for children with disabilities.

#### Form 990, Part III, Line 1 - Organization Mission

The Nora Project teaches empathy by sparking friendships between students and their peers with disabilities. Our year-long, phased English and Language Arts curriculum blends academic concepts with an exploration of character and ethics. It includes a unique experiential learning component to hone students' ability to practice the skills and values underlying empathy, while simultaneously creating a fun and meaningful social opportunity for children with disabilities.

### Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Lauren Schrero and Adam Levy are spouses.

Lauren Schrero and Amanda Martinsen, the program director, are first cousins.

### Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

New relationships are brought to the board to confirm compliance with the conflict of interest policy.

TEEA4901L 08/16/16

# Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees Board reviews compensation of similar positions at other not for profits to determine compensation ranges that are appropriate for the position.

# Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

PMT # ILLINOIS CHARITABLE ORGANIZATION ANNU Attorney General LISA MADIGAN State of Charitable Trust Bureau, 100 West Ran	AL REPORT		Form AG990-IL Revised 3/05 ID: 2BN
Charitable Trust Bureau, 100 West Ran 11th Floor, Chicago, Illinois 60601	dolph	CO	#
AMI	C		ems attached:
INIT Report for the Fiscal Period: Beginning 7/01/16 & Ending 6/30/17 MO DAY YR Fordered UD # 91, 221 (229)	Make Checks Payable to the Illinois Charity Bureau Fund	Audited F Copy of X \$15.00 An	IRS Return inancial Statements Form IFC nual Report Filing Fee ate Report Filing Fee
Federal ID # 81-3216328         Are contributions to the organization tax deductible?       X Yes       No       Date	Organization was	created:	MO DAY YR 6/23/2016
LEGAL NAME The Nora Project	Year-end amounts		
MAIL ADDRESS 1418 W George St #2	A ASSETS	<b>A</b> \$	159,160.
CITY, STATE	<b>B</b> LIABILITIES	<b>B</b> \$	200.
ZIP CODE Chicago, IL 60657-4104	C NET ASSETS	<b>C</b> \$	158,960.
I SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE		AMOUNT
D PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REVENUE (GROSS AMOUNTS)	100.00%	D\$	243,365.
E GOVERNMENT GRANTS AND MEMBERSHIP DUES	00	E\$	,
F OTHER REVENUES See Statement 1	0.00%	F\$	12.
<b>G</b> TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, AND F)	100 %	<b>G</b> \$	243,377.
II SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		1	
H OPERATING CHARITABLE PROGRAM EXPENSE	86.57 %	Н\$	73,077.
I EDUCATION PROGRAM SERVICE EXPENSE	%	I\$	
J TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H AND I)	86.57 %	J\$	73,077.
J1 JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):	1		
K GRANTS TO OTHER CHARITABLE ORGANIZATIONS	% %	<b>K</b> \$	
L TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J AND K)	86.57%	L\$	73,077.
M MANAGEMENT AND GENERAL EXPENSE	6.57%	М\$	5,549.
N FUNDRAISING EXPENSE	6.86%	N \$	5,791.
O TOTAL EXPENDITURES THIS PERIOD (ADD L, M, AND N)	100 %	<b>O</b> \$	84,417.
III SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign — Form IFC. One for each PFR.) PROFESSIONAL FUNDRAISERS:			
P TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P\$	0.
Q TOTAL FUNDRAISERS FEES AND EXPENSES	<u> </u>	<b>Q</b> \$	0.
R NET RECEIVED BY THE CHARITY (P MINUS Q=R)	00 00	R\$	0.
PROFESSIONAL FUNDRAISING CONSULTANTS:	-		
S TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		<b>S</b> \$	0.
IV COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEA	AR:		
T NAME, TITLE:		Т\$	
U NAME, TITLE:		U\$	
V NAME, TITLE:		<b>V</b> \$	
V CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST EXPENDED) CODE CATEGORIES	BY\$	See in	structions for list CODE
W DESCRIPTION: See Statement 2		<b>W</b> #	122
X DESCRIPTION:		X #	
Y DESCRIPTION:		Υ#	

	e Nora Project	81-3216328		Page 2
IF TI	HE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YE	S NO
	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGME		1	Х
2	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THE CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROP	REOF, EVER BEEN		
	OR ANY FELONY?		2	Х
3	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NO AS COMPENSATION?	TO ANY FINANCIAL TREPORTED	3	X
4	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIF TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?	ECTOR OR	4	Х
5	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THANY OTHER PERSON OR ORGANIZATION?		5	X
6	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH F	ORM IFC )	6	Х
	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEN LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	-	7	X
7 b	IF 'YES', ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS\$	; (ii) THE		
	AMOUNT ALLOCATED TO PROGRAM SERVICES \$; (iii) THE AMOUNT ALL	LOCATED TO		
	MANAGEMENT AND GENERAL \$; AND (iv) THE AMOUNT ALLOCATED TO	)		
	FUNDRAISING \$			
8	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN		_	
	RESTRICTED PURPOSES?	8	8	Х
9	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OF		. —	
	SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?		9	Х
10	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	DEFALCATION 1	0	X
11	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION LARGEST ACCOUNTS:	N MAINTAINS ITS THREE		
	See Statement 3			
12	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>Adam Levy (847) 530-349</u>	6		

#### ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

I

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SUF	RE TO INCLUDE ALL FEES DUE:	Lauren Schrero PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
• • •	EPORTS ARE DUE WITHIN SIX IONTHS OF YOUR FISCAL YEAR END.	Adam Levy		
<b>2</b> F	OR FEES DUE SEE INSTRUCTIONS.	TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
- IN	EPORTS THAT ARE LATE OR NCOMPLETE ARE SUBJECT TO A 100.00 PENALTY.	Janis Bathgate PREPARER (PRINT NAME) HANSEN COCHRANE LTD 60 REVERE DR STE 960	SIGNATURE	DATE
		NORTHBROOK, IL 60062		

2016	Illinois Statements	Page 1
	The Nora Project	81-3216328
Statement 1 Form AG990-IL, Page Other Revenues Interest income		<u>12.</u> 12.
peers with disabi blends academic of unique experients skills and values meaningful social year, The Nora Pr schools in two st students with dis		urriculum ncludes a ce the and first our ating ticipating
Statement 3 Form AG990-IL, Page Name and Account N Chase Bank Chicago, IL	2, Question 11 umber of Institutions Holding Three Largest Accounts	

Form **990** 

<b>Return of Organization Exempt From Income Tax</b>	Return of	Organization	Exempt From	Income Tax
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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) • Do not enter social security numbers on this form as it may be made public. • Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public

OMB No. 1545-0047 2016

Depa Inter	artment of nal Reven	f the Treasury nue Service	•	<ul> <li>Do not en</li> <li>Information</li> </ul>	about Form 990 and its i	instructions is at <b>w</b>	t may be mad <b>ww.irs.gov</b>	de public. / <b>form990</b> .			Inspection	
Α	For the	e 2016 calend	dar year, or tax	year begin	ning 7/01	, 2016,	and endin	<b>g</b> 6/3	30	,	2017	
В	Check if a	applicable:	C						D Employ		ication number	
	Add		The Nora H						81-3	32163	328	
	Narr	ne change	1418 W Geo						E Telepho	ne numb	er	
	X Initia	al return	Chicago, 1	IL 6065	7-4104				(84	7) 53	30-3496	
	Final	return/terminated										
	Amended return G G									eceipts \$	= = = = /	377.
	App	lication pending	F Name and addre	ess of principal	officer:			<b>(</b> , <b>)</b>	a group retur		Tes	X <sub>No</sub>
			Same As C					H(b) Are all If 'No,'	subordinates attach a list.	included (see instr	? Yes	No
1	Tax-ex	kempt status	X 501(c)(3)	501(c) (	) < (insert no.)	4947(a)(1) or	527					
J	Webs	site: ► N/	Α					H(c) Group	exemption nu	imber 🕨		
ĸ		of organization:	X Corporation	Trust	Association Other ►	LY	ear of formati	on: 201	6 <b>M</b> s	state of le	gal domicile: $\coprod$	
Pa	art I	Summar	<b>y</b>									
	1 E	Briefly describ	be the organizat	tion's missi	on or most significar	nt activities: Se	<u>e Sched</u>	<u>lule O</u>				
Se	-											
nan												
Governance	2	Check this bo	x ► if the o	organization	n discontinued its op	erations or dispo	osed of mo	ore than 2	5% of its	net ass	ets.	
	<b>3</b> N	Number of vo			ning body (Part VI, I					3		7
ა ა					of the governing bo					4		7
itie					calendar year 2016					5		0
Activities &					necessary) Part VIII, column (C)					6 7a		0
4					from Form 990-T, lin					7a 7b		0.
		lot uni olutou							rior Year	/	Current Ye	
-	8 0	Contributions	and grants (Pa	rt VIII, line	1h)							,681.
Revenue	<b>9</b> F	Program serv	ice revenue (Pa									
eve												12.
č					es 5, 6d, 8c, 9c, 10c							,684.
					(must equal Part VII						243	,377.
				-	X, column (A), lines	•						
		<ul> <li>14 Benefits paid to or for members (Part IX, column (A), line 4)</li> <li>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</li> </ul>										140
es					-						2	,148.
Expenses			-		olumn (A), line 11e)							
ă.					umn (D), line 25) 🕨		5,791.	-				
		•			es 11a-11d, 11f-24e							,269.
					equal Part IX, colum			·				,417.
. 0		Revenue less	expenses. Sub	tract line 18	3 from line 12							,960.
Assets or d Balances	<b>20</b> ⊺	Total accote (	Part V lina 16)						ng of Curren	-	End of Ye	
1ase Bal≾	20 ⊺ 21 ⊺									0.	159	<u>,160.</u> 200.
Net / Fund	22 N		-		ne 21 from line 20.					0.	1 5 0	
_	art II	Signatur		Subtract III				•		0.	130	,960.
		<u> </u>		mined this retu	m including accompanying	schedules and staten	nents and to t	the best of m	w knowledge	and belie	f it is true correct	and
com	plete. Dec	claration of prepa	rer (other than office	r) is based on a	rn, including accompanying all information of which prep	parer has any knowled	lge.		.,		.,,,	,
									-			
Się	yn	Signatu	re of officer					Da	ite			
He	re		n Levy					Treas	surer			
		51	print name and title reparer's name		Preparer's signature		Date			., .	PTIN	
-						<b>t</b> a	Date		Check			
Pa			Bathgate		Janis Bathga	Le	I		self-employe	eu	200295994	
	eparer e Only								Firm's EIN		1405100	
55	5 <b>5</b> mj	Firm's addre	NORTHE		STE 960 L 60062				Phone no.		<u>1425193</u> ) 272-601	0
May	v the IR	S discuss th			shown above? (see	instructions)				(847	X Yes	.0 No
					he separate instruct			A0113L 11/			Form <b>99</b>	
				, <b></b>		-						、 · - /

Forn	n <b>990 (2016</b> )	The Nora Projec	t	81-32163	28 Page <b>2</b>
Pa			ervice Accomplishments		
	Check	k if Schedule O contains a	a response or note to any line in this Part	III	Х
1	Briefly descr	ibe the organization's mis	sion:		
	See Sche	dule_0			
2	-		icant program services during the year which	·	_
					Yes X No
	,	cribe these new services of		_	—
3			, or make significant changes in how it co	onducts, any program services?	Yes X No
		cribe these changes on So			
4	Describe the	e organization's program s	ervice accomplishments for each of its th izations are required to report the amoun	ree largest program services, as measured allocations to others, the	ed by expenses.
	and revenue	, if any, for each program	service reported.		total expenses,
4 a	a (Code:	) (Expenses \$	73,077. including grants of \$	) (Revenue \$	)
	Teaching	g empathy by spa	rking friendships between		with
			irst year, The Nora Projec		
			schools in two states. The		
			ts with disabilities. The		
			ers and provided each scho		
		es and technology			
41	o (Code:	) (Expenses \$	including grants of \$	) (Revenue 💲	)
					_
40	c (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
40		am services (Describe in S			
	(Expenses	\$	including grants of \$	) (Revenue \$	)
		m service expenses 🕨	73,077.		Form <b>990</b> (2016)
<b>BAA</b>			TEEA01021 11/16/16		EUTH <b>330</b> (2016)

	n 990 (2016) The Nora Project 81-3216 rt IV Checklist of Required Schedules	328	F	Page 3
га			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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part Il	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	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 as applicable.			
i	<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	I	Х
l	<b>b</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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	<b>c</b> 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? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c	:	Х
	<b>d</b> 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? <i>If 'Yes,' complete Schedule D, Part IX</i> .	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	<u>11 f</u>		Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	-		Х
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional			Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>			X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ļ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> .	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for an foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	y 15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2016) The Nora Project

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Pa	Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
Ł	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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	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? <i>If 'Yes,' complete Schedule J</i> .	23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
I	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
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? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	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):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	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? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		Х
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Form 990 (2016)

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Form 990 (2	2016) The Nora Project	81-3216328	F	Page 5
Part V S	Statements Regarding Other IRS Filings and Tax Compliance			
C	Check if Schedule O contains a response or note to any line in this Part V			
		_	Yes	No
	the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	0		
	the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
<b>c</b> Did the (gamb	e organization comply with backup withholding rules for reportable payments to vendors and reportabl pling) winnings to prize winners?		1 c	
<b>2 a</b> Enter ments	the number of employees reported on Form W-3, Transmittal of Wage and Tax State- s, filed for the calendar year ending with or within the year covered by this return <b>2a</b>	0		
<b>b</b> If at le	east one is reported on line 2a, did the organization file all required federal employment tax re	turns?	2 b	
Note.	If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ns)		
	ie organization have unrelated business gross income of $1,000$ or more during the year?		3 a	Х
	' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		3 b	<u> </u>
<b>4 a</b> At any finance	r time during the calendar year, did the organization have an interest in, or a signature or other author cial account in a foreign country (such as a bank account, securities account, or other financial	rity over, a Laccount)?	4a	х
	s,' enter the name of the foreign country: ►			
	istructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	ts (FBAR).		
<b>5 a</b> Was t	he organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a	Х
<b>b</b> Did ar	ny taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	saction?	5 b	Х
c If 'Yes	s,' to line 5a or 5b, did the organization file Form 8886-T?		5 c	-
6 a Does	the organization have annual gross receipts that are normally greater than \$100,000, and did to any contributions that were not tax deductible as charitable contributions?	the organization		
			6 a	Х
	s,' did the organization include with every solicitation an express statement that such contributions or g x deductible?		6 b	
7 Orgar	nizations that may receive deductible contributions under section 170(c).			
<b>a</b> Did th servio	e organization receive a payment in excess of \$75 made partly as a contribution and partly fo esprovided to the payor?	r goods and	7 a	X
	s,' did the organization notify the donor of the value of the goods or services provided?		7 b	
c Did th	e organization sell, exchange, or otherwise dispose of tangible personal property for which it was requee 8282?	uired to file	7 c	Х
<b>d</b> If 'Yes	s,' indicate the number of Forms 8282 filed during the year 7d			
<b>e</b> Did th	e organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	7 e	Х
f Did th	e organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?	7 f	Х
	organization received a contribution of qualified intellectual property, did the organization file Form 88 quired?		7 g	
<b>h</b> If the Form	organization received a contribution of cars, boats, airplanes, or other vehicles, did the organi. 1098-C?	zation file a	7 h	
	soring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
organ	ization have excess business holdings at any time during the year?		8	
9 Spon	soring organizations maintaining donor advised funds.			
	e sponsoring organization make any taxable distributions under section 4966?		9 a	
	he sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b	
	on 501(c)(7) organizations. Enter:			
	ion fees and capital contributions included on Part VIII, line 12 10a			
	receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	on 501(c)(12) organizations. Enter:			
	income from members or shareholders			
again	s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them.)			
	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041? <b>1</b>	2a	
	s,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	on 501(c)(29) qualified nonprofit health insurance issuers.			
	organization licensed to issue qualified health plans in more than one state?		3a	
	See the instructions for additional information the organization must report on Schedule O.			
<b>b</b> Enter which	the amount of reserves the organization is required to maintain by the states in the organization is licensed to issue qualified health plans			
	the amount of reserves on hand			
<b>14a</b> Did th	e organization receive any payments for indoor tanning services during the tax year?		4a	Х
b If 'Yes	s,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedu	le 0 1	4b	(2016)

Pa	<b>rt VI</b> Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan	low, ges i	and n	for			
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			. X			
Sec	ction A. Governing Body and Management			. Λ			
			Yes	No			
1	a Enter the number of voting members of the governing body at the end of the tax year 1 a 7 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 7						
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?See Schedule 0	2	Х				
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?							
4	Did the organization make any significant changes to its governing documents						
	since the prior Form 990 was filed?	4		Х			
5 6	Did the organization have members or stockholders?	5 6		X X			
7	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х			
	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
	a The governing body?	8 a	Х				
	<b>b</b> Each committee with authority to act on behalf of the governing body?	8 b	Х				
9	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х			
See	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		r í			
10	- Did the eventication have lead shorters, branches, or officials?	10 -	Yes	No X			
	<ul> <li>a Did the organization have local chapters, branches, or affiliates?</li></ul>	10 a 10 b		~			
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	-		X			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х				
	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done See. Schedule .Q	12 c	Х				
13	5	13		Х			
14		14		Х			
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	a The organization's CEO, Executive Director, or top management official.	15a		Х			
	<b>b</b> Other officers or key employees of the organizationSee .Schedule. O.	15b	Х				
10	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).						
	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х			
	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?	16 b					
See	ction C. Disclosure						
17							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.         Own website       Another's website         X       Upon request         Other (explain in Schedule O)	only)	availa	able			
19		ble to					
20							
	Adam Levy 1418 W George St Chicago IL 60657-4104 (847) 530-3496						

Form 990 (2016) The Nora Project

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Form 990 (2016) The Nora Project									81-32163	28 Page <b>7</b>
Part VII Compensation of Officers, Director Independent Contractors	ors, Tru	stee	s, ł	٢ey	' Er	nplo	ye	es, Highest C		
Check if Schedule O contains a response of	or note to	any	line	in t	his I	Part V	/11.			
Section A. Officers, Directors, Trustees, Ke	ey Empl	oye	es,	an	d H	ighe	st	Compensated	d Employees	
<b>1 a</b> Complete this table for all persons required to be listed organization's tax year.	. Report co	ompe	nsat	ion	for tl	ne cale	enc	dar year ending wit	h or within the	
• List all of the organization's <b>current</b> officers, direcompensation. Enter -0- in columns (D), (E), and (F) if							ual	ls or organization	s), regardless of an	nount of
<ul> <li>List all of the organization's current key employed</li> </ul>	ees, if any	. Se	e ins	struc	ctior	ns for	de	finition of 'key en	iployee.'	
• List the organization's five <b>current</b> highest comp who received reportable compensation (Box 5 of Form organization and any related organizations.										
$\bullet$ List all of the organization's former officers, key of reportable compensation from the organization and any					est c	ompe	ns	ated employees v	who received more t	han \$100,000
• List all of the organization's former directors or truste organization, more than \$10,000 of reportable compen										
List persons in the following order: individual trustees employees; and former such persons.	or directo	rs; ir	stitu	itior	nal ti	rustee	es;	officers; key emp	loyees; highest con	npensated
X Check this box if neither the organization nor any relate	ed organiz	ation	corr	ipen	sate	d any	cu	rrent officer, direct	or, or trustee.	
				(C)						
(A) Name and Title		is both an officer and a Re director/trustee) compe					n	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
per week (list any related organizations (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC)									from the organization	
(1) Lauren Schrero		v								
President	0	Х				$\vdash$		0.	0.	0.
_(2) Brenda Kraber Secretary	<u>2_</u>	Х						0.	0.	0.
JUCICIALY	0	Λ						0.	0.	0.

(2) Brenda Kraber	2							
Secretary	0	Х				0.	0.	0.
(3) Adam_Levy	9							
Treasurer	0	Х				0.	0.	0.
(4) Ben Kobren	2							
Director	0	Х				0.	0.	0.
(5) David Palmer								
Director	0	Х				0.	0.	0.
<u>(6)</u> Naomi Shapiro	2							
Director	0	Х				0.	0.	0.
(7) Steve Cirulus								_
Director	0	Х				0.	0.	0.
(8)								
_(9)								
(10)								
<u>(10)</u>								
(11)			_					
<u>(')</u>								
(12)			_					
<u></u>								
(13)								
(14)								
<i>``</i>								
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### Form 990 (2016) The Nora Project

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Par	VII Section A. Officers, Directors, Tru	stees, l	Key I	Emp	oloy	ees	, and	d Highest Com	pensated Empl	oyees	contin	nued)
		(B)			(C)							
	(A) Name and title	Average hours per	box,	unless	s perso	on ore tha on is be ector/tru	oth an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	amou	(F) stimated unt of oth	
		week (list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee	Former Highest compensated	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	fr org an	pensatio om the anizatior d related anization	า I
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
	Sub-total						•	0.	0.			0.
	Total from continuation sheets to Part VII, Section							0.	0.			0.
	Total (add lines 1b and 1c)						eived	0. more than \$100.00	0.	ensatio	<u>ו</u>	0.
	from the organization   0		isicu c	10046	<i>)</i> wii	0 100	erveu			ensation	1	
											Yes	No
3	Did the organization list any <b>former</b> officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for such</i>	or, or tru <i>individu</i>	stee, <i>al</i>	key e	empl	loyee	, or h	ighest compensa	ted employee	3		Х
	For any individual listed on line 1a, is the sum of the organization and related organizations greater such individual	r than \$1	50,00	0? If	'Yes	s,' co	mple	te Schedule J for		4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,	e compen	satior	n fror	m an	iv uni	relate	d organization or	individual			X
	on B. Independent Contractors											
I	Complete this table for your five highest compens compensation from the organization. Report compens	sated inde	epend the ca	lent o	contr ar yea	actor ar end	rs tha ding v	t received more the or within the or	nan \$100,000 of ganization's tax year.			
	(A) Name and business addr	ess						(B) Description	of services	<b>((</b> Compe	<b>c)</b> nsatio	n
	Total number of independent contractors (including bi \$100,000 of compensation from the organization <sup>I</sup>		ited to	those	e list	ed ab	ove)	who received more	than			

# Form 990 (2016) The Nora Project Part VIII Statement of Revenue

	Check if Schedule O contains a response or note	to any line in this Part V	Ш		
		(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512-514
nts nts	1 a Federated campaigns   1 a				
Gra	b Membership dues 1b				
fts, An	c Fundraising events 1 c d Related organizations 1 d				
, Gil Iilar	d Related organizations 1 d e Government grants (contributions) 1 e				
Sin					
her	f All other contributions, gifts, grants, and similar amounts not included above 1 f 237, 6	81			
itrik I Ot	g Noncash contributions included in lines 1a-1f: \$	011			
	h Total. Add lines 1a-1f	► 237,681.			
anu	Business Coo	le			
ever	2a				
	b				
svic	c				
Other Revenue     Program Service Revenue       0     6     8     2     0     5     5	e				
	f All other program service revenue				
Pro	g Total. Add lines 2a-2f	►			
	3 Investment income (including dividends, interest and				
	other similar amounts)	± - •	12.		
	5 Royalties				
	6a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)	►			
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	<b>d</b> Net gain or (loss)	►			
d)	8 a Gross income from fundraising events				
'nu	(not including., \$				
eve	of contributions reported on line 1c).				
гR	See Part IV, line 18 <b>a</b> 5,6	84.			
the	b Less: direct expenses b c Net income or (loss) from fundraising events	<b>b</b> 5 604			
0		► 5,684.			
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 <b>a</b>				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities	►			
	10a Gross sales of inventory, less returns				
	and allowances a				
	b Less: cost of goods sold b c Net income or (loss) from sales of inventory	•			
	C Net Income of (IOSS) from sales of Inventory Miscellaneous Revenue Business Coc				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	► 243,377.	12.	0.	0.

Sec	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members Compensation of current officers, directors,				
5	trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7		1,923.	1,923.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	-	225.	225.		
	a Management				
	<b>b</b> Legal				
	<b>c</b> Accounting				
	d Lobbying.				
	e Professional fundraising services. See Part IV, line 17				
1	f Investment management fees				
ç	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	349.		349.	
13		148.	64.	84.	
14	Information technology	140.	04.	04.	
15	Royalties				
16					
17	Travel	162.	162.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1011	1011		
19	Conferences, conventions, and meetings	7,371.	7,371.		
20	Interest	,	,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24					
;	a <u>Outside services / Consultant</u>	57,063.	48,709.	2,563.	5,791.
	b <u>Computer Hardware &amp; Software</u>	9,037.	9,037.		
	<sup>c</sup> <u>Branded merchandise</u>	5,411.	5,411.		
	d <u>Organization costs</u>	1,830.		1,830.	
	e All other expenses.	898.	175.	723.	
25	Total functional expenses. Add lines 1 through 24e	84,417.	73,077.	5,549.	5,791.
26	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)				Former <b>000</b> (2010)

Form 990 (2016)The Nora ProjectPart IXStatement of Functional Expenses

# Form 990 (2016)The Nora ProjectPart XBalance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		1	14,139.
	2	Savings and temporary cash investments.		2	145,012.
	3	Pledges and grants receivable, net.		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Ø	7	Notes and loans receivable, net.		7	
Assets	8	Inventories for sale or use.		8	
As	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10 c	
		Investments – publicly traded securities.		11	
		Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11		15	9.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0.	16	159,160.
	17	Accounts payable and accrued expenses	0.	17	200.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es e	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
ļ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25.	0.	26	200.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets		27	158,960.
Bal	28	Temporarily restricted net assets.		28	
P	29	Permanently restricted net assets.		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
ŝ	30	Capital stock or trust principal, or current funds		30	
ŝ	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Vet	33	Total net assets or fund balances	0.	33	158,960.
_	34	Total liabilities and net assets/fund balances	0.	34	159,160.
BA	Δ				Form 990 (2016)

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Form 990 (2016)

Form 990 (2016) The Nora Project 81.	-3216328	Pa	ge <b>12</b>
Part 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	243,3	377.
2 Total expenses (must equal Part IX, column (A), line 25).		84,4	117.
3 Revenue less expenses. Subtract line 2 from line 1	3	158,9	960.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		0.
5 Net unrealized gains (losses) on investments.	-		
6 Donated services and use of facilities	-		
7 Investment expenses			
8 Prior period adjustments			
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	158,9	960.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII			
	_	Yes	No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a		
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ate		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t, • • • • • • • • • • • • •	2 c	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a	Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	
BAA		Form 990	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

## **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.

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Ins	ped	ction

interna	110 01				at www.ii3.gov/i0/iii33	0.			
		organization	-					Employer identifi	
		ora Proje					1. 11.1.	81-32163	
Part					rganizations must ( For lines 1 through 12,				ctions.
1 ne o	ň		•		nurches described in sec		-	,	
2		,		,	Schedule E (Form 990 or	•		(1).	
3					ization described in se			A)(iii)	
4		•	•		unction with a hospital				Enter the hospital's
•		name, city, a	-			20001100			
5		An organizat section 170(	tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle	ge or university owned	or oper	ated by	a governmental unit o	described in
6	$\square$	A federal, st	ate, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	)(A)(∨).	
7		An organization in section 17	on that normally r 70(b)(1)(A)(vi). (	receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general p	ublic described
8		A community	/ trust described	in section 170(b)(1)(	A)(vi). (Complete Part	l.)			
9			or a non-land-grai	nt college of agriculture	tion 170(b)(1)(A)(ix) oper (see instructions). Enter				
10	Χ	An organization from activitien investment in	on that normally r es related to its encome and unre	exempt functions—sub	33-1/3% of its support fr pject to certain exception e income (less section	ons. and	(2) no	more than 33-1/3% of	its support from gross
11	_				ly to test for public safe	ety. See	section	n 509(a)(4).	
12		or more publ	licly supported o	rganizations describe	ly for the benefit of, to d in <b>section 509(a)(1)</b> of upporting organization	or sectio	on 509(a	)(2). See section 509(	out the purposes of one (a)(3). Check the box in
а		Type I. A support	porting organizati	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported a	organizat	ion(s), typically by givir	a the supported
b		Type II. A su management	pporting organiz	zation supervised or c organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organization	/ having control or ation(s). <b>You</b>
C		Type III function	ionally integrated	A supporting organizat	ion operated in connectio	n with, a	nd functi	onally integrated with, it	s supported
d		Type III non-f	unctionally integ	rated. A supporting org	anization operated in cor must satisfy a distribu				
e		Check this b	ox if the organiz	ation received a writt	s A and D, and Part V. en determination from supporting organizatior	the IRS	that it is	s a Type I, Type II, Ty	pe III functionally
f									
g	Pro	ovide the follo	owing informatio	n about the supported	d organization(s).				
(i	) Na	me of supported	organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

	organization fails to qualify	under the tests lis	ted below, please	e complete Part II	l.)		
Sec	tion A. Public Support	1		I		11	
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	1	1	<b>_</b>	1	,	
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 2016	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10	itiaa ata (asa in	-two stices = 2			10	
	Gross receipts from related activ						
	First five years. If the Form 990 is organization, check this box and	stop here					►
	tion C. Computation of Pu			11			
	Public support percentage for 20 Public support percentage from						<u>%</u> %
	<b>33-1/3% support test-2016.</b> If t						
104	and stop here. The organization	qualifies as a pul	blicly supported o	organization			· · · · · · · · · · · · · · · · · · ·
b	33-1/3% support test-2015. If the and stop here. The organization	ne organization die qualifies as a pu	d not check a boy blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop he	re. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiz	es' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	re. Explain in Part ed organization.	VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►
BAA					Sc	hedule A (Form 99	0 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

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

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support           1 diffs, grants, contributions, and membership tesp, received. (Do not include and section for admissions, merchands sold or services performed, or facilities turnished in any activity that is related to do reservices performed, or facilities that are not an unrelated trade or business under section 513.         (a) 2012         (b) 2013         (c) 2014         (d) 2015         (e) 2016           3 Gross receipts from activities that are not an unrelated trade or business under section 513.         (a) 2012         (b) 2013         (c) 2014         (d) 2015         (e) 2016           4 Tax revenues levid for the organization's benefit and either paid to or expended on the organization's benefit and either paid to or expended or business under section 513.         0			art II.)	please complete F	ests listed below, p	fails to qualify under the te	6
1 Gifts, grants, contributions, and memory work (00 monitor).       243,365.         2 Gross receipts from admissions, merchandse sold or services performed, or facilities trainated in any activity that is related to the organization's task-exempt purpose.       243,365.         3 Gross receipts from admissions, merchandse sold or services performed.       243,365.         4 Tax revenues level of the organization's task-exempt purpose.       243,365.         5 Total solutions       243,365.         6 Total. Add without dhing 1.       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			(-) 0014	(1) 0010	() 0010		
and membership fees, received, (b) not include received, (b) not include received, (b) not include performed, or facilities turnished in any activity that is related to the organization's tax exempt purpose.       243, 365.         2 Gross receipts from admissions, mechanizes and or services or business under section 513.       2         3 Gross receipts from admissions, mechanizes under section 513.       2         4 Tax revenues level of to the organization without charge facilities turnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 2. and 3 received from disqualified persons.       0.       0.       0.       0.         5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 2. and 3 received from disqualified persons that exceed from add by a governmental unit on the 13 to for the year 6 Total Support. (Subtract line for the year 7 throm line 6 9 Amounts from line 6 9 Add lines 10 and 10b 9 Amounts from line 6 9 Add lines 10 and 10b 10 Add lines 10 and 10b 11 Total support. (Add lines 9, 10 Add lines 10 and 10b 13 Total support. (Add lines 9, 10 Add lines 10 and 10b 13 Total support. (Add lines 9, 10 Add lines 10 and 10b 13 Total support. (Add lines 9, 10 Add lines 10 and 10b 14 First We years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(C) 10 Add lines 7 10 After fire years 11 Finsty years 11 Fire fire years 12 Amount	(e) 2016 (f) Total	(d) 2015	(c) 2014	<b>(b)</b> 2013	<b>(a)</b> 2012		
2 Gross receipts from admissions, merchanises and a revices performed, or facilities that revices performed, or the revices or facilities that revices performed, or expended on the the revices or facilities that revices or facilities performed.         5 The value of services or facilities that revices or facilities that revices or facilities that revices or facilities that revices or facilities performed.       0.00.00.00.00.00.00.00.00.00.00.00.00.0	243,365. 243,365.					and membership fees received. (Do not include	
3 Gross receipts from activities that are not an unrelated trade or business under section 513. <ul> <li>Tax revenues levied for the organization's benefit and either paid to or expended on its behalt.</li> <li>The value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>For value of services or facilities furnished by a governmental unit to the organization without charge.</li> <li>O.</li> <li>O.</li></ul>						merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's	2
4       Tax revenues levied for the organization's benefit and either paid to or expended on its behalt.         5       The value of services or facilities furnished by a governmental unit to the organization without charge.         6       Total. Add lines 1 through 5         7a       Amounts included on lines 1.         2, and 3 received from differ than disqualified persons.       0.         0.1       0.         0.2       0.0         0.3       0.0         0.4       0.0         0.5       0.0         0.6       0.0         0.7       0.0         0.8       Public support. (Subtract line 7.         0.4       0.0         0.5       0.0         0.6       0.0         0.7       0.0         0.8       Public support. (Subtract line 7.         0.4       0.0         0.5       0.0         0.6       0.0         0.7       0.0         10a Gross income from interest, dividends, payments received on securities leasn, rents, rogalities and income from securities leasn, rents, rogalitie	0.					Gross receipts from activities that are not an unrelated trade	3
its behalf.       its behalf.         5       The value of services or facilities turnished by a governmental unit to the organization without charge       its behalf.         6       Total. Add lines 1 through 5       0.       0.       0.       0.       243, 365.         7       A mounts included on lines 1., 2, and 3 received from disqualified persons.       0.	0.					Tax revenues levied for the organization's benefit and	4
6       Total. Add lines 1 through 5       0.       0.       0.       0.       0.       243,365.         7a       Amounts included on lines 1, 2, and 3 received from disqualified persons	0.					The value of services or facilities furnished by a governmental unit to the	5
7a Amounts included on lines 1, 2, and 3 received from disgualified persons.       0.	0.					5 5	~
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						Amounts included on lines 1, 2, and 3 received from	
for the year.         0.	0. 0.	0.	0.	0.	0.	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or	b
c Add lines 7a and 7b.       0.       <	0. 0.	0.	0.	0.	0.		
C from line 6.)         Section B. Total Support         Calendar year (or fiscal year beginning in) ►         (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016         9 Amounts from line 6       0.       0.       0.       0.       243, 365.         10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       0.       0.       0.       243, 365.         b Unrelated business taxable income (less section 511       12.       12.       12.         b Unrelated businesses a cacquired after June 30, 1975       0.       0.       0.       0.       12.         c Add lines 10a and 10b       0.       0.       0.       0.       12.         11 Net income from unrelated business is regularly carried on       12.       12.       12.         12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						Add lines 7a and 7b	с
Calendar year (or fiscal year beginning in)       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016         9 Amounts from line 6       0.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	243,365.					7c from line 6.)	
9 Amounts from line 6       0.00000000000000000000000000000000000			1	1		tion B. Total Support	Sec
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       12.         b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975       12.         c Add lines 10a and 10b       0.00000000000000000000000000000000000						, , , , , , , , , , , , , , , , , , , ,	
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975       0.0.0.0.0.0.0.0.12.         c Add lines 10a and 10b       0.0.0.0.0.0.0.0.12.         11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on       0.0.0.0.0.0.243,377.         12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       0.0.0.0.0.0.243,377.         13 Total support. (Add lines 9, 10c, 11, and 12.)       0.0.0.0.0.0.0.0.0.0.243,377.         14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.		0.	0.	0.	0.	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	12. 12.					Unrelated business taxable income (less section 511 taxes) from businesses	b
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 the organization's first, second, third, fourth, or fifth tax year as a section 501(c) (3 organization, check this box and stop here	<u>    12.    12.  </u> 0.	0.	0.	0.	0.	Net income from unrelated business activities not included in line 10b, whether or not the business is	
10c, 11, and 12)       0.       0.       0.       243, 377.         14       First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c) (3 organization, check this box and stop here.         Section C. Computation of Public Support Percentage	0.					Other income. Do not include gain or loss from the sale of capital assets (Explain in	12
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c) (a organization, check this box and stop here.         Section C. Computation of Public Support Percentage	243,377. 243,377.	0	0	0	0	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	13
	section 501(c)(3)	r fifth tax year as a	d, third, fourth, or	ation's first, secon	is for the organiza	First five years. If the Form 990	14
				ercentage	blic Support P	tion C. Computation of Pul	Sec
					-		
16    Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b> %						
Section D. Computation of Investment Income Percentage							Sec
17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17			-		-		
18       Investment income percentage from 2015 Schedule A, Part III, line 17         18							
19a 33-1/3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 22 1/2% support tests - 2015. If the error time did not check the box on line 14 or line 10 and line 16 is more than 23 and line 16 and l	ed organization 🕨	s a publicly suppo	zation qualifies a	<b>p here.</b> The organ	this box and stop	is not more than 33-1/3%, check	
<ul> <li>b 33-1/3% support tests-2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.</li> </ul>	supported organization 🕨	alifies as a publicl	e organization qua	and <b>stop here.</b> The	, check this box a	line 18 is not more than 33-1/3%	
	dule A (Form 990 or 990-EZ) 2016						

#### 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

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

10b

81-3216328

BAA

**Part IV** Supporting Organizations (continued)

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
<b>b</b> A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		1

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

	_	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1		

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

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played 3 in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - The organization satisfied the Activities Test. Complete line 2 below. а
  - The organization is the parent of each of its supported organizations. Complete line 3 below. b
  - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

#### 2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

3h

1

2

Page 5

Page 6

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         ection B - Minimum Asset Amount       1         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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).       5         6       Multiply line 5 by .035. <td< th=""><th></th><th></th></td<>		
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)       7         7 Other expenses (see instructions)       7         8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).       8         ection B - Minimum Asset Amount       1         1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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).       5         6 Multiply line 5 by .035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 t		
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)       7         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).       8         ection B - Minimum Asset Amount       1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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).       5         6       Multiply line 5 by .035.       6         7       Recoveries o		
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)       7         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).       8         ection B - Minimum Asset Amount       8         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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)       6         7       Recoveries of prior-year di		
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)       7         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).       8         ection B - Minimum Asset Amount       8         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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       8       Minimum Asset Amount (add line 7 to line 6)       8		
income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). 8 ection B – Minimum Asset Amount 8 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 1 b Average monthly cash balances 1 b Average monthly cash balances 1 c Fair market value of other non-exempt-use assets 1 c Fair market value of other non-exempt-use assets 1 c d Total (add lines 1a, 1b, and 1c) 1 d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 ection C – Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).       8         ection B - Minimum Asset Amount       1         1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         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         ection C - Distributable Amount       1         1 Adjusted net income for prior year (from Section A, line 8, Column A)       1		
ection B – Minimum Asset Amount       1         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       1         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       8       Minimum Asset Amount (add line 7 to line 6)       8         ection C – Distributable Amount       1       1         1       Adjusted net income for prior year (from Section A, line 8, Column A)       1		
1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         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         ection C - Distributable Amount       1       1		
tax year or assets held for part of year):1aa Average monthly value of securities1ab Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors (explain in detail in Part VI):1d2 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).56 Multiply line 5 by .035.67 Recoveries of prior-year distributions78 Minimum Asset Amount (add line 7 to line 6)8ection C - Distributable Amount11 Adjusted net income for prior year (from Section A, line 8, Column A)1	(A) Prior Year	(B) Current Yea (optional)
b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         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         ection C - Distributable Amount       1         1 Adjusted net income for prior year (from Section A, line 8, Column A)       1		
c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         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         ection C - Distributable Amount       1         1 Adjusted net income for prior year (from Section A, line 8, Column A)       1		
d Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors (explain in detail in Part VI):1d2 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).45 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Multiply line 5 by .035.67 Recoveries of prior-year distributions78 Minimum Asset Amount (add line 7 to line 6)8ection C - Distributable Amount11 Adjusted net income for prior year (from Section A, line 8, Column A)1		
e Discount claimed for blockage or other factors (explain in detail in Part VI):       1         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         ection C - Distributable Amount       1		
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         ection C - Distributable Amount       1       1		
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         ection C - Distributable Amount       1		
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         ection C - Distributable Amount       1         1       Adjusted net income for prior year (from Section A, line 8, Column A)       1		
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       ection C – Distributable Amount     1       1 Adjusted net income for prior year (from Section A, line 8, Column A)     1		
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         ection C - Distributable Amount       1         1       Adjusted net income for prior year (from Section A, line 8, Column A)       1		
7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8         ection C - Distributable Amount       8         1       Adjusted net income for prior year (from Section A, line 8, Column A)       1		
8       Minimum Asset Amount (add line 7 to line 6)       8         ection C - Distributable Amount       1         1       Adjusted net income for prior year (from Section A, line 8, Column A)       1		
ection C – Distributable Amount         1 Adjusted net income for prior year (from Section A, line 8, Column A)         1		
1 Adjusted net income for prior year (from Section A, line 8, Column A)       1		
		Current Year
2 Enter 85% of line 1. 2		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A) <b>3</b>		
4 Enter greater of line 2 or line 3.   4		
5Income tax imposed in prior year5		

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

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Su Section D – Distributions	<u> </u>		Current Year
1 Amounts paid to supported organizations to accomplish exempt put	moses		euron reu
<ul> <li>Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity</li> </ul>		ns,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in <b>Part VI</b> ). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2016 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
а			
b			
<b>c</b> From 2013			
<b>d</b> From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
<b>b</b> Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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Schedule A (Form 990 or 990-EZ) 2016

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.) Part VI

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

Department of the Treasury Internal Revenue Service

#### PUBLIC DISCLOSURE COPY

### Schedule of Contributors

OMB No. 1545-0047

2016

► /	Attach to	Form 990	Form	990-EZ.	or Form	990-PF.
		1 01111 0000		,	01.1.01111	

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

Name of the organization		Employer identification number
The Nora Project		81-3216328
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	$\overline{\mathrm{X}}$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> tre	ated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated	d as a private foundation
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

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 .....

**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).

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1	of	1	of Part I
Name of organization		Employer identification number			
The Nora Project	81-321	632	28		

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) Number Person Х 1 Payroll 37,500. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 2\_\_\_\_ Payroll 10,634. Noncash (Complete Part II for noncash contributions.) (a) Number (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution Person Х 3\_\_\_\_\_ Payroll 179,766. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.) (c) Total contributions (d) Type of contribution (a) Number (b) Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1	to	1	of Part II
Name of organization		Employer identification number			
The Nora Project	81-32163				

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if additional space is needed.								
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received						
	N/A								
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received						
		\$							
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received						
		  \$\$							
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received						
		— - — - s							
	S		<u> </u>						

	3 (Form 990, 990-EZ, or 990-PF) (2016)			Page	1 to		Part III
Name of organ	nization ra Project				Employer iden 81-3216	ntification numl	per
	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 for t the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribut ompleting Part III, enter the total of (Enter this information once. See	t <b>or.</b> Comple	te columns <b>(a</b> e/v religious	in section ) through (e) and , charitable, e	<b>501(c)(7)</b> nd etc	
(a) No. from Part I	(b) (c) Purpose of gift Use of gift			(d) Description of how gift is held			
	N/A						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4		tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift			(d) cription of ho	w gift is hel	d
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is hel	d
		  (e)					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Rela				transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is hel	d
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	 Rela	tionship of	transferor to	transferee	
BAA			Sche	uule 🛛 (FOM	n 990, 990-EZ,	or 990-PF)(	ZU16)

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

OMB No. 1545-0047

#### The Nora Project

## Employer identification number 81-3216328

#### Form 990, Part I, Line 1 - Organization Mission or Significant Activities

The Nora Project teaches empathy by sparking friendships between students and their peers with disabilities. Our year-long, phased English and Language Arts curriculum blends academic concepts with an exploration of character and ethics. It includes a unique experiential learning component to hone students' ability to practice the skills and values underlying empathy, while simultaneously creating a fun and meaningful social opportunity for children with disabilities.

#### Form 990, Part III, Line 1 - Organization Mission

The Nora Project teaches empathy by sparking friendships between students and their peers with disabilities. Our year-long, phased English and Language Arts curriculum blends academic concepts with an exploration of character and ethics. It includes a unique experiential learning component to hone students' ability to practice the skills and values underlying empathy, while simultaneously creating a fun and meaningful social opportunity for children with disabilities.

### Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Lauren Schrero and Adam Levy are spouses.

Lauren Schrero and Amanda Martinsen, the program director, are first cousins.

### Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

New relationships are brought to the board to confirm compliance with the conflict of interest policy.

TEEA4901L 08/16/16

## Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees Board reviews compensation of similar positions at other not for profits to determine compensation ranges that are appropriate for the position.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.