OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

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

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 Inspection

<u>A</u> _	For the	2016 calen	dar year, or tax year beginning , 2016, and ending		j.
В	Check if ap	plicable	C Name of organization ARMED SERVICES ARTS PARTNERSHIP	D Employer iden	tification number
	Addre	ss change	Doing business as	47-4007	504
	Name	change	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telephone num	ber
	Initial	return	P.O. BOX 41588	(202) 7	30-8206
	Final re	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code		
	Amen	ded return	ARLINGTON VA 22204	G Gross receipts	\$ 278,781.
	Applic	ation pending		group return for sub	
	_		SAMUEL J PRESSLER 1616 13TH ROAD SOUTH ARLINGTON VA 22204 H(b) Are all	subordinates include attach a list (see inst	d? Yes ∏No
ī	Tax-exe	mpt status	X 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527	attach a list (see inst	ructions)
J	Websi	te: ► ww		exemption number	•
ĸ	Form of o	organization	X Corporation Trust Association Other L Year of formation 2015	5 M State of	legal domicile VA
Pa		Summar		<u> </u>	
Activities & Governance	1 Br	efly describ	e the organization's mission or most significant activities REINTEGRATE VE	·	0
Ğ	3 Nu	imber of vo	ing members of the governing body (Part VI, line 1a)		1
တ			ependent voting members of the governing body (Part VI, line 1b)		5
iţi			of individuals employed in calendar year 2016 (Part V, line 2a)		4
Ę.			of volunteers (estimate if necessary)		50
⋖			d business revenue from Part VIII, column (C), line 12		0.
	D INE	t unrelated	business taxable income from Form 990-T, line 34		Current Year
	8 Co	. ntributions	and grants (Part VIII, line 1h)RECEIVED	rior Year	
e	9 Pr	oaram servi		126,450.	278,196.
Revenue	10 Inv	estment in	ce revenue (Part VIII, line 2g)		
æ	11 Ot	her revenue	(Part VIII, column (A), lines 5, 6d, 8c,9c, 10c, and 11e)		585.
			- add lines 8 through 11 (must equal Part-Vttl, cotumn (A), line 12)	126,450.	278,781.
			nilar amounts paid (Part IX, column (A), lines 137		
Ì			o or for members (Part IX, column (A), line 4)		
			compensation, employee benefits (Part IX, column (A), lines 5-10)	30,443.	70,335.
Experses			undraising fees (Part IX, column (A), line 11e)		
je.			ng expenses (Part IX, column (D), line 25) ► 23,832.		1
ă			es (Part IX, column (A), lines 11a-11d, 11f-24e)	37,827.	171,837.
- 1			s Add lines 13-17 (must equal Part IX, column (A), line 25)		
ł			expenses Subtract line 18 from line 12	68,270.	242,172.
8 8	15 116	veriue less		58,180.	36, 609. End of Year
and and	20 To	tal assets (I	Part X, line 16)	ng of Current Year 140,761.	95,928.
8 B		•	(Part X, line 26)	82,581.	1,139.
Net Assets Fund Balan			fund balances Subtract line 21 from line 20		
Pa		Signatur		58,180.	94,789.
				ulades and ballof it is	thus porrost and
compl	ete Declara	ation of prepare	are that I have examined this return, including accompanying schedules and statements, and to the best of my know r (other than officer) is based on all information of which preparer has any knowledge	viedge alid belief, it is	strue, correct, and
			>	8/10/2	017
Sia	n	Signatur	e of officer Da	ite	
Sig Her	e	SAMI	JEL J PRESSLER DIREC	CTOR	
• ; ;			orint name and title		
		Print/Type pr	eparer's name Proparer's synature Date	Check If	PTIN
Pai	d	ROBERT	G. GRAY 08/09/17	self-employed	P01381946
	parer	Firm's name	ROBERT G. GRAY, CPA, P.C.		<u> </u>
	Only	Firm's addres	. — — — — — — — — — — — — — — — — — — —	Firm's EIN ► 46	-2072528
	-		PEARL RIVER NY 10965	Phone no (84	
May	the IRS	discuss this	return with the preparer shown above? (see instructions)	· · · · · · · · · · ·	. X Yes No
			eduction Act Notice, see the separate instructions. TEEA0101 11/10	6/16	Form 990 (2016)

BAA		TEEA0102 11/16/16			Form 990 (2016)
4 e Total program service expens	including gi	rants of \$ 93,757.) (Rev	enue \$	· · · · · · · · · · · · · · · · · · ·
4 d Other program services (Des (Expenses \$		rente of C	\ (P	onue ¢	
	' <u></u>		·		
4 c (Code) (Expen	ses S	including grants of) (Revenue \$	
	· 				
	· 				
4 b (Code) (Expen	ses \$	including grants of	\$) (Revenue \$)
- 	· -				
MEMBERS, MILITARY			_		
THESE PROGRAMS AR	E OFFERED FREE	OF CHARGE TO VE	 ETERANS SERV		
(1) STAND-UP COME	DY; (2) IMPROV;	AND (3) CREAT	IVE WRITING.		
THE SERVICES ARE	PROVIDED TO THE	BENEFICIARIES	IN THREE DIS		,
4 a (Code) (Expen	ses \$ 193.75	7. including grants of	\$	0.)(Revenue \$	278,781.)
and revenue, if any, for each	program service reported		. 3		, - ,
4 Describe the organization's p Section 501(c)(3) and 501(c)	rogram service accomplis (4) organizations are requi	hments for each of its the	ree largest program :	services, as measured by tions to others, the total e	expenses expenses
If 'Yes,' describe these chang	ges on Schedule O	_		<u> </u>	
If 'Yes,' describe these new s 3 Did the organization cease c		cant changes in how it co	anducts any program	services?	Yes X No
Form 990 or 990-EZ?				<u> </u>	Yes X No
2 Did the organization undertal	ke any significant program	services during the year	r which were not liste	d on the prior	
	·				
THEIR COMMUNITIES		mc			
1 Briefly describe the organizate REINTEGRATE VETER					
	contains a response or no	te to any line in this Part	<u>III</u>		
	ogram Service Acco				
	RVICES ARTS PART			47-40075	004 Page 2

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

Form 990 (2016) ARMED SERVICES ARTS PARTNERSHIP Part IV | Checklist of Required Schedules (continued)

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

BAA

Pa	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
	b If 'Yes,' enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			İ
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	c If 'Yes,' 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 the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		_ <u>X</u>
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			ļ
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
0	Form 1098-C?	7 h		ļ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
•	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter			
	a Initiation fees and capital contributions included on Part VIII, line 12			1
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			İ
	a Gross income from members or shareholders			1
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		1	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ć	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O			
ì	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
,	Enter the amount of reserves on hand			l
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
-			- 1	

Form	990 (2016) ARMED SERVICES ARTS PARTNERSHIP 47-4007504		P	age 6
	TVI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	, and		
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	<u>.</u> .	. X
Sec	tion A. Governing Body and Management		v . 1	
1 :	Enter the number of voting members of the governing body at the end of the tax year 1a		Yes	No
, .	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			
,	Enter the number of voting members included in line 1a, above, who are independent 1b	ļ		, 1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	ļ		
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		<u>X</u>
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	7.0	Х	1
	members of the governing body?	7 a		
t	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			
	The governing body?	8 a	X	
t	Each committee with authority to act on behalf of the governing body?	8 b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9	 	Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a		X
	olf 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 Ь		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	<u> </u>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			نـــا
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a 12b	X	-
C	: Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in			
40	Schedule O how this was done	12 c	X	X
13	Did the organization have a written whistleblower policy?	14	X	 ^- -
14	Did the organization have a written document retention and destruction policy?	"	<u> </u>	├
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	i		
a	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15 b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		X
t	olf '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	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed See Form 990. Page 6, Line 17 (continued)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection. Indicate how you made these available. Check all that apply	avaılal	ble	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year	le to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	SAMUEL J PRESSLER 1616 13TH ROAD SOUTH ARLINTON VA 22204 (9			1117
BAA	TEEA0106 11/16/16	Form	990 ((2016)

Form 990 (2016)	ZEMED	CEDVICEC	אסתפ	DARTNERCHTD

47-4007504

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

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

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

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

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

	P th or director	dire	ector/	ot che unless fficer truste			(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
week (list any hours for related organiza- tions below dotted line)	Individual trustce or director	ent leuograpsul	Officer	Key emp	Highe	Form	(W-2/1099-MISC)	(W-2/1099-MISC)	from the
80 00	1	tee	ı	oloyee	Highest compensated employee	1er			organization and related organizations
_ 50.00	Х		Х				38 , 667.	0.	0
5.00	х						0.	0.	0
	х						0.	0.	0
	х						О.	0.	0
	х			,			0.	0.	0
	Х						0.	0.	0
								-	
									· · · · · · · · · · · · · · · · · · ·
	80.00 5.00 1.00 1.00	x = -5.00 x = -1.00 x = -1		80.00 x x x xx xx xx x					$ \begin{array}{cccccccccccccccccccccccccccccccccccc$

(A) Name and title	Average hours per week (list any	(do box, offi	not ch unles cer an	Positieck nas per d a di	ion nore that son is bo	n one oth an ustee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Est amour comp	(F) imated it of other ensation in the
	hours for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	employee Key employee	Former Highest compensated		`	orga and	nization related nizations
(15)								<u> </u>		
(16)					-					
(17)				_	+					
(18)						+				
(19)						+				
(20)						-		 		
(21)		\vdash				-				
(22)										
(23)										<u></u>
(24)										
(25)							<u> </u>			
1 b Sub-total						_	38,667.	0.		0.
c Total from continuation sheets to Part VII, Sectid Total (add lines 1b and 1c)							38,667.	0.		0.
2 Total number of individuals (including but not limiter from the organization ►									mpensat	
										Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in									. 3_	X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater to such individual	han \$150,	0003	If 'Yo	es, '	compl	ner co ete So	mpensation from chedule J for		. 4	X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	ompensat	on fr	om a	iny ι	unrelat	ed or	ganization or individ	dual		X
Section B. Independent Contractors								_		
1 Complete this table for your five highest compensation from the organization. Report compensation.	ed independent	nden r the	t cor cale	ndar	tors th	at rec	eived more than \$ with or within the	100,000 of organization's tax ye	ear	
(A) Name and business addre	ess						Description of		Compe	
Total number of independent contractors (including \$100,000 of compensation from the organization	but not lir ►	nited	to th	ose	listed	above	e) who received mo	re than		

Form 990 (2016) ARMED SERVICES ARTS PARTNERSHIP 47-4007504 Page 9 Part VIII | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . (A) Total revenue (B) (C) (D) Related or Unrelated Revenue exempt business excluded from tax function revenue under sections revenue 512-514 1 a Federated campaigns Contributions, Gifts, Grants Similar Amounts 1 a b Membership dues 1 b c Fundraising events 1 c 19,556. d Related organizations 1 d e Government grants (contributions) . . 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . and Other <u>258,640</u> g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f 278,196 Program Service Revenue Business Code f All other program service revenue . . Investment income (including dividends, interest and Income from investment of tax-exempt bond proceeds . . . (ı) Real 6a Gross rents b Less rental expenses c Rental income or (loss) . . d Net rental income or (loss) . (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory

	b Less cost or other basis and sales expenses					
	c Gain or (loss)					ĺ
	d Net gain or (loss)		<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Revenue	8 a Gross income from fundraising events (not including. \$ 19,556. of contributions reported on line 1c)					
_	See Part IV, line 18	а				
Other	b Less direct expenses	b		}		
ಕ	c Net income or (loss) from fundraising evi	ents ▶				
	9 a Gross income from gaming activities See Part IV, line 19	а				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activiti	es <u></u> ▶				
	10 a Gross sales of inventory, less returns and allowances	a 585.				
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of invent	ory ▶	585.	585.	0.	0.
	Miscellaneous Revenue	Business Code				

d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions .

278,781

585

Pa	rt IX Statement of Functional Expens			47-4007	JU4 Fage 10
Se	ction 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. All of	ther organizations must	complete column (A)	
	Check if Schedule O contains a res				
Do 6b,	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					
4					
5	trustees, and key employees	58,310.	39,805.	7,760.	10,745.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	12,025.	8,209.	1,600.	2,216.
11	Fees for services (non-employees)				
	a Management				
	b Legal				
	c Accounting				
	d Lobbying				
	e Professional fundraising services See Part IV, line 17 .				
	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 O)	972.		972.	0.
13		3,612.	0.	3,612.	0.
14	. <u> </u>	3,012.	U.	3,012.	
15	Royalties			······	
16	Occupancy	21,216.	19,900.	1,316.	0.
17	Travel	2,716.	19,900.	2,505.	211.
18	Payments of travel or entertainment	2,/10.		2,505.	211.
	expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest	83.	0.	83.	0.
21	Payments to affiliates				
22	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	60			
23	Insurance	60.	0.	60.	0.
	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				7. 5 7. 57. 57. 57. 57. 57. 57. 57. 57. 57. 5
ē	CONSULTING	85,600.	76.594.	0.	9,006.
	PROGRAM SUPPLIES	43,855.	43.755	100.	<u>9,000.</u>
	INSTRUCTOR FEES	4.900	43,733.	100	0.
	SUBSCRIPTIONS	2.715.	9.900.	1,221.	1.494.
	e All other expenses	6,108.	594.	5,354.	160.
	Total functional expenses Add lines 1 through 24e	242,172.	193,757.	24,583.	23,832.
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			2.1,0000	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	70,761.	1	95,363.
	2	Savings and temporary cash investments	<u> </u>	2	
	3	Pledges and grants receivable, net	70,000.	3	0.
	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	
ţ	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			*
	1	Less accumulated depreciation 10 b 60 .		10 c	565.
	11	Investments — publicly traded securities		11	
	12	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	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	140,761.	16	95,928.
	17	Accounts payable and accrued expenses	12,581.	17	1,139.
	18	Grants payable	2270021	18	
	19	Deferred revenue	70,000.	19	0.
	20	Tax-exempt bond liabilities		20	
es	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	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	· · · · · · · · · · · · · · · · · · ·	24	
i	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	82,581.	26	1,139.
ζ,		Organizations that follow SFAS 117 (ASC 958), check here ► and complete	· · · · · · · · · · · · · · · · · · ·		
ĕ		lines 27 through 29, and lines 33 and 34.			
ă	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets	· · · · · · · · · · · · · · · · · · ·	28	
2	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	58,180.	32	94,789.
ē	33	Total net assets or fund balances	58,180.	33	94,789.
	34	Total liabilities and net assets/fund balances	140,761.	34	95,928.
BAA	\				Form 990 (2016)

Form 990 (2016) ARMED SERVICES ARTS PARTNERSHIP	47-40	07504	Р	age 12
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)			278,	781.
2 Total expenses (must equal Part IX, column (A), line 25)		2	242,	172.
3 Revenue less expenses Subtract line 2 from line 1		3		609.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).		ļ l	58,	180.
5 Net unrealized gains (losses) on investments		<u> </u>		
6 Donated services and use of facilities	I.	; <u> </u>		
7 Investment expenses		<u>' </u>		
8 Prior period adjustments		<u> </u>		
9 Other changes in net assets or fund balances (explain in Schedule O))		
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, column (B))	line 33,		0.4	700
Part XII Financial Statements and Reporting		<u>' </u>	94,	<u>789.</u>
• •				
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 Cash X Accrual C	Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' e in Schedule O	explain			
2 a Were the organization's financial statements compiled or reviewed by an independent acco	ountant?		2 a	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were co separate basis, consolidated basis, or both	ompiled or reviewed on a			
Separate basis Consolidated basis Both consolidated and separate	basis]	-	-
b Were the organization's financial statements audited by an independent accountant?			2 b	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were as		<u> </u>		 -
basis, consolidated basis, or both				1 ;
Separate basis Consolidated basis Both consolidated and separate	basis	_		_
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility review, or compilation of its financial statements and selection of an independent accountain	y for oversight of the audit, nt?		2 c	
If the organization changed either its oversight process or selection process during the tax in Schedule O	year, explain			
3 a As a result of a federal award, was the organization required to undergo an audit or audits a Audit Act and OMB Circular A-133?	as set forth in the Single	-	3 a	X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did no	t undergo the required audit			
or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b	
BAA			rm 990	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

ARM	IED	SERVICES ARTS PAR	TNERSHIP		_		47-400750	4
Par		Reason for Public Cha	arity Status (All o	organizations must c	omplet	e this p	oart) See instruction	ns.
The	orga	nization is not a private founda						
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section	170(b)(1)(A)(ii). (Atta	ach Schedule E (Form 99	0 or 990	-EZ))		
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4	Г	A medical research organizati	ion operated in conjun	ction with a hospital desc	cribed in	section	170(b)(1)(A)(iii) Enter t	he hospital's
		name, city, and state						
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)						
6 7		A federal, state, or local gove	rnment or government	al unit described in secti	on 170(t)(1)(A)(v).	
		An organization that normally in section 170(b)(1)(A)(vi).	Complete Part II)		a governi	mental u	init or from the general p	ublic described
8	<u>L</u>	A community trust described i	n section 170(b)(1)(A	(vi). (Complete Part II)				
9		An agricultural research organ						
		or university or a non-land-gra	ant college of agricultu	re (see instructions) Enti	er the na	me, city	, and state of the college	or
		university						
10	X	An organization that normally from activities related to its ex investment income and unreladine 30, 1975. See section 5	rempt functions—subje ated business taxable i	ct to certain exceptions, a income (less section 511	and (2) n	o more	than 33-1/3% of its supp	ort from aross
11	Ш	An organization organized and	d operated exclusively	to test for public safety	See sec	tion 509)(a)(4).	
12 a		An organization organized and or more publicly supported org lines 12a through 12d that des Type I. A supporting organiza	ganizations described scribes the type of sup	in section 509(a)(1) or soporting organization and	ection 5 complet	609(a)(2) e lines 1	. See section 509(a)(3) . 2e, 12f, and 12g	. Check the box in
		complete Part IV, Sections A	egularly appoint or ele <mark>A and B.</mark>	ct a majority of the direct	ors or tru	ustees o	f the supporting organiza	ation You must
b		Type II. A supporting organiza management of the supporting must complete Part IV, Section 11.	g organization vested	ntrolled in connection with in the same persons that	h its supp control o	oorted o	rganization(s), by having ge the supported organiz	control or zation(s) You
С	Ц	Type III functionally integrate organization(s) (see instruction	ted. A supporting orga	inization operated in coni	nection w	vith, and E.	functionally integrated v	vith, its supported
d		Type III non-functionally inte functionally integrated The or instructions) You must comp	egrated. A supporting	organization operated in	connect	ion with	its supported organization attentiveness require	on(s) that is not ement (see
е	1 1	Check this box if the organization integrated, or Type III non-fun	tion received a written	determination from the L				
f	Ent	ter the number of supported or	ganizations	· · · · · · · · · · · · · · · · ·				,
g		ovide the following information						
	i) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(IV) is organizati in your go docur	on listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
					1.63		 	
(A)								•
<u></u>		-			 	 	<u> </u>	
(B)								
(C)								
(D)								
(E)								
Total								

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

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

<u>Sec</u>	tion A. Public Support						
Cale beg	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				!		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		·.				
6	Public support. Subtract line 5 from line 4		•				
Sec	tion B. Total Support		· .				
	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) 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)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activiti	es, etc (see instru	ctions)			1	2
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, t	third, fourth, or fifth	tax year as a sec	tion 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 2016		·	l, column (f))	<i>.</i>	· · · · · · <u> 1</u>	4 %
15	Public support percentage from 20	015 Schedule A, Pa	ırt II, line 14			1	5 %
16a	16a 33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	33-1/3% support test—2015. If the and stop here. The organization of	e organization did i qualifies as a public	not check a box or cly supported orga	n line 13 or 16a, ar nization	nd line 15 is 33-1/3	% or more, che	ck this box
17a	17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances te or more, and if the organization meorganization meets the 'facts-and-to-	eets the 'facts-and- circumstances' test	circumstances' tes The organization	st, check this box a i qualifies as a pub	and stop here. Exp blicly supported or	olain in Part VI I ganization	now the
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or	17b, check this bo	x and see instru	ctions ▶

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Schedule A (Form 990 or 990-EZ) 2016 ARMED SERVICES ARTS PARTNERSHIP

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

		· · · · · · · · · · · · · · · · · · ·	-,,-,	
(Complete only if you che	ecked the box on line 10 of Part	I or if the organization failed	d to qualify under Part II	I If the organization
	ests listed below please comp		• • • •	J

Sec	tion A. Public Support	o notos bolow, pie	acc complete i air				
_	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants ')	· · · · · · · · · · · · · · · · · · ·					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	facilities furnished by a governmental unit to the organization without charge.						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	·		······································			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)				·		
Sec	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·	,	
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6				<u></u>		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is organization, check this box and st	for the organization	on's first, second, t	hırd, fourth, or fiftl	h tax year as a sec · · · · · · · · · ·	tion 501(c)(3)	▶ 🛛
Sec	tion C. Computation of Pub						
15	Public support percentage for 2016						ક
	Public support percentage from 20					16	9
Sec	tion D. Computation of Inve	estment Incor	ne Percentage)			
17	Investment income percentage for	2016 (line 10c, co	lumn (f) divided by	line 13, column (1	n)) • • • • • • • • • • • • • • • • • •	17	ક
	Investment income percentage from					<u> </u>	ક્ર
	33-1/3% support tests—2016. If this not more than 33-1/3%, check th	is box and stop h	ere . The organizat	ion qualifies as a	publicly supported	organization	▶ []
	33-1/3% support tests—2015. If the line 18 is not more than 33-1/3%, c	heck this box and	stop here. The or	ganızatıon qualifie	es as a publicly sup	ported organization	• 📋
	Private foundation. If the organiza	ation did not check			k this box and see	instructions	•
DAA			TEE 40402	00100110			0 000 ETI 0040

Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? 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 described in section 509(a)(1) or (2)	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below			
	and (b) 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		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
1	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
98	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		
ŧ	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)? 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		

Pa	rt IV	Supporting Organizations (continued)			
ı a	LIV	Supporting Organizations (continued)		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ning body of a supported organization?	11a		
1	o A fam	ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
		- Type I supporting organizations		Yes	No
1	or elect Part V If the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in It how the supported organization's ectivities. organization had more than one supported organization, describe how the powers to appoint and/or remove ors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, d to such powers during the tax year	1	,	
2	that o	e organization operate for the benefit of any supported organization other than the supported organization(s) perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such it carned out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees the of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec		D. All Type III Supporting Organizations			
		Transporting organizations		Yes	No
1	organ	e organization provide to each of its supported organizations, by the last day of the fifth month of the ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how ganization maintained a close and continuous working relationship with the supported organization(s)			
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at es during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played regard	3		
Sec	tion 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).			
á	т 🔲 т	ne organization satisfied the Activities Test. Complete line 2 below.			
ı	וד 🗌 נ	ne organization is the parent of each of its supported organizations. Complete line 3 below			
(: 🗌 TI	ne organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ons)		
2	Activit	ies Test Answer (a) and (b) below.		Yes	No
á	suppo organ respon	bstantially all of the organization's activities during the tax year directly further the exempt purposes of the ried organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported izations and explain how these activities directly furthered their exempt purposes, how the organization was assive to those supported organizations, and how the organization determined that these activities constituted antially all of its activities	2a		
t	the org	e activities described in (a) constitute activities that, but for the organization's involvement, one or more of ganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for ganization's position that its supported organization(s) would have engaged in these activities but for the zation's involvement	2b		
3	Paren	of Supported Organizations Answer (a) and (b) below.			
	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of if the supported organizations? <i>Provide details in Part VI.</i>	3a		
t	Did the	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its red organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganizat	tions	 -		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust o instructions. All other Type III non-functionally integrated supporting organizations	n Nov 20 s must co), 1970 (explain in Part mplete Sections A throu	VI) See igh E		
Sec	Section A — Adjusted Net Income (A) Prior Year (optional)					
_1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
_ 3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)					
8	Average monthly value of securities	1 a				
b Average monthly cash balances 1 b						
	Fair market value of other non-exempt-use assets	1 c				
	Total (add lines 1a, 1b, and 1c)	1 d		· · · · · · · · · · · · · · · · · · ·		
	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	<u> </u>			
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sec	tion C — Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4		1		
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functionally integra (see instructions)	ited Type	III supporting organizat	ion		
D A A						

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	ations (continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	ses		<u> </u>
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ons,	
3	Administrative expenses paid to accomplish exempt purposes of suppo			
_4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)		<u> </u>	
6_	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
	Distributions to attentive supported organizations to which the organization Part VI) See instructions	ition is responsive (provi	de details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
<u>a</u>				
b				
С	From 2013			L.
d	From 2014			
е	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,		1	
	line 7 \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7			
а		<u> </u>		
b	Excess from 2013			
С	Excess from 2014			
ď	Excess from 2015	· - · · · · · · · · · · · · · · · · · ·		1
е	Excess from 2016			

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2016

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

ARMED SERVICES AR	TS PARTNERSHIP 47-4007504
Pt VI, Line 11b	DISTRIBUTED TO BOARD MEMBERS FOR REVIEW
Pt VI, Line 12c	CONFLICT OF INTEREST POLICY MONITORED THROUGH YEAR
Pt VI, Line 15a	COMPENSATION OF EXECUTIVE DIRECTOR SET BY BOARD APPROVAL
Pt VI, Line 19	SUCH POLICIES AVAIALBLE TO PUBLIC UPON REQUEST