Form **990**

OMB No. 1545-0047

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> </u>	For th	ne 2015 calen	dar year, or tax y	ear beginr/	ing 7/0	1	, 201	5, and endir	ig 6/	30	,	2016
В	Check i	if applicable:	С							D Employ	er identifi	ication number
	M Ac	dress change	CHICO COMM	UNITY S	CHOLARS	HTP ASS	OCTATIO	N		23-	70565	399
	∏ _{Nz}	ame change	P.O. BOX 7							E Telepho		
	\vdash	itial return	CHICO, CA		299					520.	_71 E_	-0066
	\vdash	nal return/terminated	1							330	713	0000
	\mathbf{H}		İ							G Gross re	ė	. 104 200
	$\boldsymbol{\vdash}$	mended return pplication pending	F Name and addre	se of principal	officer:				M/a\ Is this	a group retur		
	□~	pplication pending			WCC. ROB	ERT EVA	NS		1			□ '•• □ ·••
_	Tav	exempt status	SAME AS C X 501(c)(3)	501(c) (\◀ (in	sert no.)	4947(a)(1)	or 527	If 'No,'	subordinates attach a list.	(see instr	ructions)
<u>'</u>				1			434/(a)(1)	01 327				
K		n of organization:	TP://WWW.C	Trust	Association	Other >	1			exemption nu		gal domicile: CA
		Summar		Trust	Association	Other		Year of forma	iion: 197	U INT S	tate of le	gai domicile: CA
9 E.	1	Briefly descri	y ihe the organizat	ion's missic	n or most s	ionificant a	ctivities: r	ים געג פי	CCHOI	ADCUTD	C TO	GRADUATING
	'	SENTORS	OF CHICO A	DEA UTO	מ פכחטט.	rgrinoant a r C	-	O WWW	, 2000T	WYDUTE	3_10_	GUNDONITING
Ce		5EMTOV2	OF CHICO V	igen line	u pendo							
<u>na</u>	ļ											
Activities & Governance	2	Check this bo	ox ► if the c	rganization	discontinue	ed its opera	tions or dis	posed of m	ore than 2	5% of its	net ass	sets.
ၓ	3		oting members o	f the gover	ning body (F	Part VI, line	1a)				3	18
-ბნ - თ	4		dependent votin								4	18
<u>.</u>	5		r of individuals e								5	0
<u>.</u>	6		r of volunteers (e								6	0
Ă			ed business reve								7a 7b	0.
	ט	ivet differated	d business taxab	ie income i	IOIII FOIIII 9	30-1, line 3	".			Prior Year	/B	0. Current Year
	8	Contributions	s and grants (Pai	t VIII line	1h)						75	
P	9		vice revenue (Pa							231,€	7/5.	139,040.
Revenue	10	-	ncome (Part VIII,							50,5	:22	43,935.
ē	11		ie (Part VIII, colu							11,6		7,750.
	12		e – add lines 8 t							293,8		190,725.
	13		similar amounts p							172,0		159,910.
	14		to or for memb		-		-					
	15		er compensation									
Expenses	16a		fundraising fees		•			-				
ě	l		sing expenses (F			-						
Ä									101111111111111111111111111111111111111			
	17	-	ses (Part IX, colu							11,0		20,206.
	18	•	ses. Add lines 13	•	•	•				183,0		180,116.
8 8	19	Revenue les	s expenses. Sub	tract line 18	s from line	2				110,7		10,609.
		Total accets	(Part X, line 16)							ng of Currer		End of Year 1,108,687.
ş	21		es (Part X, line 10)							1,014,5 41,0		1,108,687.
Net Assets Fund Baland	22		r fund balances.	•					-			
_				Subtract III	ie zi irom i	me 20				973,5	15.	933,477.
	irt II	Signatu						.4				
com	plete. D	eclaration of prep	ever (other than office	is based on a	in, including act	f which prepare	er has any knov	vledge.	the pest of i	ny knowieuge	and belie	ef, it is true, correct, and
				370	,					11-11	r-16	
Sig	n	Sign							D	ate		
He	re	▶ SEA	N ISOM	_					TREA	SURER		
		Туре о	r print name and title.									
		Print/Type	preparer's name		Preparer's sign	nature		Date		Check	if f	PTIN
Pa	id	RICHA	RD W. POWE	L_	RICHARD	W. POW	ELL			self-employ	ed]	P01010879
Pro	epar	er Firm's nam			L & ASS	OCIATES	, LLP					
	e Or		ress • 1530 H			SUITE 2				Firm's EIN	<u> 2</u> 0-	-1903622
			CHICO,							Phone no.	(530) 893-1871
Ma	y the	IRS discuss th	his return with th	e preparer	shown abov	re? (see ins	structions).					X Yes No

Form	990 (2015) CHICO COMMUNITY SCHOLARSHIP ASSOCIATION	23-7056599	Page 2
Par	Statement of Program Service Accomplishments		ı
	Check if Schedule O contains a response or note to any line in this Part III		<u>[</u>
1	Briefly describe the organization's mission:		
	TO AWARD SCHOLARSHIPS TO GRADUATING SENIORS OF CHICO AREA HIGH	SCHOOLS.	
	Did the organization undertake any significant program services during the year which were not listed on the	nrior	
_	Form 990 or 990-EZ?		X No
	If 'Yes,' describe these new services on Schedule O.	1es	V 40
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	services? Yes	X No
	If 'Yes,' describe these changes on Schedule O.		<u> </u>
4	Describe the organization's program service accomplishments for each of its three largest program service	ervices, as measured by e	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocati and revenue, if any, for each program service reported.	ions to others, the total e	xpenses,
4 a	(Code:) (Expenses \$161,764. including grants of \$159,910.)		0,725.)
	FUNDS ARE COLLECTED EACH YEAR FROM VARIOUS SOURCES IN THE COMMU		
	TO GRADUATING SENIORS FROM THE CHICO AREA HIGH SCHOOLS WHO ARE	CONTINUING ON TO	<u> </u>
	INSTITUTIONS OF HIGHER LEARNING ON A FULL-TIME BASIS.		
			
			
			
			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
4 b	(Code: ) (Expenses \$ including grants of \$ )	(Revenue \$	)
		<b></b>	
		<b></b> .	
		<b></b>	
			<b>_</b>
	(Code)		
40	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
		<b></b>	
		<b></b>	
			_ <b></b>
4 d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue	<u>Ş</u>	)
<u>4 e</u>	Total program service expenses ► 161,764.		

L S	rt IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2		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		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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, 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>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? If 'Yes,' complete Schedule D, Part VII.	116		х
	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	X	
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	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>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	12 b		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	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

P	Checklist of Required Schedules (continued)		V !	
20	la Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a	Yes	No X
	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	La Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		x
	<b>b</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	5 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>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		х
20	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	7 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		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):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	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
2	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? If 'Yes,' complete Schedule M	30		х
3	1 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part L	31		Х
3	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
3:	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
3	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
3	5 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	<b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
3	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
3	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
3	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	A	Earn	2990	(201E

Form 990 (2015) CHICO COMMUNITY SCHOLARSHIP ASSOCIATION	23-7056599	Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance		
Check if Schedule O contains a response or note to any line in this Part V		
•		Yes No
1a 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	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and report (garnbling) winnings to prize winners?	able gaming	X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	0	
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax	returns? 2 b	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruc	tions)	3.3
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes' has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0	3b	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other aut financial account in a foreign country (such as a bank account, securities account, or other financial	hority over, a cial account)?	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 Acco	unts. (FBAR)	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year		
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra	ansaction? 5 b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	<u>5 c</u>	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and d solicit any contributions that were not tax deductible as charitable contributions?	id the organization 6 a	x
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions not tax deductible?	or gifts were 6 b	
7 Organizations that may receive deductible contributions under section 170(c).	i i i i i i i i i i i i i i i i i i i	349
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly services provided to the payor?	for goods and 7a	X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was reform 8282?	<u></u>	х
d If 'Yes,' indicate the number of Forms 8282 filed during the year		17.12
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal beni		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the org		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the organization have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.	(14)	
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person		
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10</b>	b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	a Silver	Mary 4
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	b	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	rm 1041? 12 a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	THE ACTION OF THE PERSON OF TH	<u> </u>
Note. See the instructions for additional information the organization must report on Schedule O	· ***	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c Enter the amount of reserves on hand	974.724	
14a Did the organization receive any payments for indoor tanning services during the tax year?	142	a X

Form 990 (2015) CHICO COMMUNITY SCHOLARSHIP ASSOCIATION 23-7056599 Page 6 Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management

					Yes	No				
1 a	Enter the number of voting members of the governing body at the end of the tax year	1 a	18			10.04				
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad		ř.		W.					
	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		18							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations officer, director, trustee, or key employee?	•		2	165.4	X				
3	Did the organization delegate control over management duties customarily performed by or under the of officers, directors, or trustees, or key employees to a management company or other per-	ne direct supervisionson?	n 	3		x				
4	Did the organization make any significant changes to its governing documents									
	since the prior Form 990 was filed?			4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization	tion's assets?		5		X				
6										
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body?	• •		7 a		Х				
ŀ	Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?			7 b		x				
8	Did the organization contemporaneously document the meetings held or written actions undertaken		ļ	100	2012-1	<b>300</b>				
	the following: SEE SCHEDULE O									
	The governing body?		_	8a	Х					
_	Each committee with authority to act on behalf of the governing body?		<u> </u>	8ь		Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	not be reached at	the	9		x				
Sec	tion B. Policies (This Section B requests information about policies not rec	quired by the Ir	nternal Rev	venu	e Co	de.)				
			_		Yes	No				
	a Did the organization have local chapters, branches, or affiliates?		ļ	10a		<u>X</u> _				
ļ	of 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, operations are consistent with the organization's exempt purposes?			10 Ь						
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the			11 a	Х					
	Describe in Schedule O the process, if any, used by the organization to review this Form 99									
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13			12 a	X					
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that to conflicts?			12b	х					
•	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If ' Schedule O how this was doneSEE. SCHEDULE. 0	Yes,' describe in	,	12 c	х					
13	Did the organization have a written whistleblower policy?		_	13	Х					
14	Did the organization have a written document retention and destruction policy?			14	Х					
15	Did the process for determining compensation of the following persons include a review and approx persons, comparability data, and contemporaneous substantiation of the deliberation and de-	ecision?								
	a The organization's CEO, Executive Director, or top management official		-	15 a		X				
١	b Other officers or key employees of the organization.			15 b	221200000	X				
	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 simila taxable entity during the year?			16 a		X				
	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evalue participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the		16 b						
	ction C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ► NONE									
18	for public inspection. Indicate how you made these available. Check all that apply.			only)	availa	able				
	X Own website Another's website X Upon request Ot	her <i>(explain in Sch</i>	edule O)							
19	the public during the tax year. SEE SCHEDULE O		atements availab	le to						
20	State the name, address, and telephone number of the person who possesses the organization's b		<b>&gt;</b>							
	SEAN ISOM, TREAS. P.O. BOX 7299 CHICO CA 95927-7299 530-	715~0066								

Form <b>990</b> (	2015)	CHICO	COMMINTTY	SCHOLARSHIP	ASSOCTATION

23-7056599

Page 7

# 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 employees.'
- 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.

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

Column   C			(C)								
Companies   Comp		Average hours	is	both	an of ctor/t	fficer truste	and a e)		Reportable compensation from	Reportable compensation from	Estimated amount of other
DILIANNE ALPERT		week (list any hours for related organiza- tions below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related
C2   LAURIE MOORE   D.5   DIRECTOR   O X   O.											
DIRECTOR			Х	Ш	_		$\square$		0.	0.	0.
PRESIDENT   0	DIRECTOR	0	х						0.	0.	0.
CADESTICATE   COLUMN   COLUM		0.5									
DIRECTOR			Х		Х				0.	0.	0.
C5 NICOLE PLOTTEL									_		
DIRECTOR		<u> </u>	X				Ш		0.	0.	0.
C6   BECKI SMITH									_	_	_
DIRECTOR		_	X	$\sqcup$					0.	0.	0.
CAROL BURNS					ļ						_
DIRECTOR		<del></del>	X	Н			$\sqcup$		0.	0.	0.
CASSANDRA CROSSEN   0.5   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.											
DIRECTOR			X				ļ		0.	0.	0.
O DAN DEWITT			v						_	0	
VICE PRESIDENT         0         X         X         0         0         0           (10) STACEY GIEZENTANNER         0.5         0         0         0         0         0           DIRECTOR         0         X         0         0         0         0           DIRECTOR         0         X         0         0         0         0           SECRETARY         0         X         X         0         0         0           (13) AMY SPANFELNER         0.5         0         0         0         0         0           DIRECTOR         0         X         0         0         0         0           (14) SEAN ISOM         0.5         0         0         0         0		<del></del>	Λ	$\vdash$	-		$\vdash$		<u> </u>	<u> </u>	<u> </u>
CO   STACEY GIEZENTANNER		7	v		$\mathbf{v}$				_	0	0
DIRECTOR         0 X         0.         0.         0.           (11) KATHY HARDIN         0.5         0.         0.         0.         0.           DIRECTOR         0 X         0.         0.         0.         0.           (12) SUSAN MCVICKER-WEVER         0.5         0.         0.         0.         0.           SECRETARY         0 X         X         0.         0.         0.         0.           (13) AMY SPANFELNER         0.5         0.         0.         0.         0.           DIRECTOR         0 X         0.         0.         0.         0.           (14) SEAN ISOM         0.5         0.         0.         0.			^	Н	^		H		<u> </u>	0.	<u> </u>
Column			y		Ì		i I		<u> </u>	n	n
DIRECTOR				H			H	-	<u> </u>	0.	<u> </u>
Column   C			x						o.	0.	0.
SECRETARY			<u> </u>	$\Box$	$\neg$				, .	<u> </u>	<u> </u>
Column			Х		$_{\rm X}$				o.	٥.	0.
				П			П				
	DIRECTOR	0	X						0.	0.	0.
		0.5		П							
TREASURER   0   X   X   1   0   0   0   0	TREASURER	0	<u> </u>		Х				0.	0.	0.

	1			_	C3, (	1110	i iligilest coli	Compensated Employees (continu				
(B)			•	•								
Average hours per	box	, unles	heck ss pe	more erson	is both	an	Reportable	Reportable	(F) Estimated amount of other			
week (list any hours for related organiza • tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations			
0.5	v						0	0	0.			
0.5									0.			
0.5									0.			
0.5							0.	0.	0.			
									P			
	-											
	<u>.</u>				<u> </u>							
							0.		0.			
						<b>&gt;</b>	0.	0.	0.			
d to those	listed	abo	ve) ·	who	recei	ved	more than \$100,00	00 of reportable com	pensation			
<i>ch individi</i> If reportat er than \$1	<i>ual</i> ole co 150,0	 mpe 00?	ensa If "	ation	and	oth	ner compensation		Yes No X X X X X X X X X X X X X X X X X X			
ie compei	nsatio	on fr	om	any	unre	late	ed organization or	individual	5 X			
nsation for	the o	alen	idar	yea	endi	ng v	with or within the o	rganization's tax yea	er. (C)			
iress					· · · · · · · · · · · · · · · · · · ·		Description	of services	Compensation			
	nited 1	to the	ose	liste	d abo	ve)	who received more	e than				
	Average hours per week (list any hours for related organiza tions below dotted line)  0.5 0 0.5 0 0.5 0 0.5 0 0.5 doto those doto those decreas, complete than \$ terms and the compensation for diress	Average hours per week (list any hours for related organiza tions below dotted line)  O.5 O X O X O.5 O X O X O X O X O X O X O X O X O X O X	Average hours per week (list any hours for related organiza tions below dotted line)  O.5 O.5 O.5 O.5 X O.5 O X O Corportable compensation for reportable compensation for the caler of	Average hours per week (list any hours for related organiza tions below diffice)  O.5  O X  O Total tustes be expensed to those of the calendar diress  but not limited to those  characteristics of the calendar diress	Average hours per week (list any hours for related organiza tions below dotted line)  O.5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 5  O X  O 7  O 7  O 7  O 7  O 7  O 7  O 7	Average hours per week (list any hours for related organiza tions below dotted line)  O.5 O X O Treportable compensation and ter than \$150,000? If 'Yes' complete Schedule J for such that the series of	Average hours per week (list any hours for related organiza - tions below dotted line)  1.0.5  0.5  0.5  0.5  0.7  0.5  0.7  0.5  0.7  0.5  0.7  0.5  0.7  0.5  0.7  0.7	Average hours per mission officer and a director/frustee) (do not check more than one box, unless person is both an inficer and a director/frustee) (related organiza tions below dotted line) (see the compensation from the organization (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)	(B) Average rouse programs and officer and a director/trustee)			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . . . The property of the second (A) Total revenue Related or Unrelated Revenue exempt business excluded from tax function revenue under sections 512-514 revenue 1 a Federated campaigns...... 1 a Similar Amounts 1 b **b** Membership dues...... c Fundraising events..... 1 c 8,922 d Related organizations..... 1 **d** e Government grants (contributions) . . . . 1 e Contributions, and Other Sim f All other contributions, gifts, grants, and similar amounts not included above... **1** f 130,118 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f..... 139,040 **Business Code** Program Service Revenue f All other program service revenue . . . g Total. Add lines 2a-2f...... Investment income (including dividends, interest and other similar amounts)..... 43,935 43,935 Income from investment of tax-exempt bond proceeds.. ! 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)...... d Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including. . \$ 8,922. of contributions reported on line 1c). See Part IV, line 18...... a 3.483 c Net income or (loss) from fundraising events...... 9a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses...... **b** c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances..... **b** Less: cost of goods sold ..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue Business Code 11a CANCELLED SCHOLARSHIPS 7,750 7,750 d All other revenue 750. 12 Total revenue. See instructions......... 190,725 51,685

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX ..... **(D)** Fundraising (A) Total expenses (B) (C) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Management and Program service expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22 ..... 159,910 159,910 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members..... Compensation of current officers, directors, trustees, and key employees..... 0. 0. 0. ٥. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described 0 in section 4958(c)(3)(B)....... 0 0 Other salaries and wages..... Pension plan accruals and contributions (include section 401(k) and 403(b) èmployer contributions)........ Other employee benefits..... Payroll taxes..... 10 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..... Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). . . . . Office expenses..... Information technology..... 14 Royalties..... Occupancy..... 16 17 Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 20 Interest..... 21 Payments to affiliates..... Depreciation, depletion, and amortization . . . 22 1,650 1.650 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.) 8,811 8,811 ADMINSTRASTRATIVE 5,580 5,580 b PRINTING AND PUBLICATIONS POSTAGE AND SHIPPING 1,930 1.930 1,150 150 d WEBSITE 381 704 1,085 e All other expenses..... 180,116. 161,764. 18,352. 0. 25 Total functional expenses. Add lines 1 through 24e . . . Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► X if following SOP 98-2 (ASC 958-720).....

Part X Balance Sheet

1   Cash - non-interest-bearing   18,623   1   112,155   134,077   2   124,747   3   1465   134,077   2   124,747   3   1465   134,077   2   124,747   3   1465   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146   146			Check if Schedule O contains a response or note to any line in this Part X			
3 Pledges and grants receivable, net. 6, 175, 3 23,000. 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 4956)(1), persons described in section 4955(6)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 7 Notes and loans receivable, net. 7 8 Inventories for sale or use. 8 8 9 Prepaid expenses and deferred charges. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 10c 11 Investments – publicly traded securities. See Part IV, line 11. 12 13 Investments – program-related. See Part IV, line 11. 13 14 Intangible assets. 114 15 Other assets. See Part IV, line 11. 15 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34) 1, 014, 543. 16 1, 108, 687. 17 Accounts payable and accrued expenses. 82 17 3, 500. 18 Grants payable and accrued expenses. 82 17 3, 500. 20 Tax-exempt bond liabilities. 20 12 Escrow or custodial account liability. Complete Part IV of Schedule D. 20 Tax-exempt bond liabilities. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 20 Tax-exempt bond liabilities. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 20 Tax-exempt bond liabilities. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 20 Tax-exempt notes and loans payable to unrelated third parties. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D. 20 Tax-exempt notes and loans payable to unrelated third parties. 21 20 Contant liabilities foliations of the payables to un				(A) Beginning of year		<b>(B)</b> End of year
Pledges and grants receivable, net		1		18,623.	1	112,155.
4 Accounts receivable, net.  5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(0)(1)), persons described in section 4958(0)(3)(8), and contributing expensive and sponsaring organizations of section 50 ((c)) voluntary employees.  7 Notes and loans receivable, net.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D.  11 Investments – publicly traded securities.  12 Investments – publicly traded securities.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  8 28 I7 3,500.  18 Grants payable  19 Deferred revenue.  19 Tax-exempt bond liabilities.  20 Tax-exempt bond liabilities.  21 Unsecured notes and loans payable to unrelated third parties.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  21 Complete Part IV of Schedule D.  22 Escrow or custodial account liability. Complete Part IV of Schedule D.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties.  26 Total liabilities and included on lines 17-24). Complete Part IV of Schedule D.  27 Organizations that follows FAS 117 (ASC 958), check here > VI and complete		2		134,077.	2	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(1)), persons described in section 4958(1)(3), and contributing employers and sponsoring organizations of section 501 (c)(8) voluntary employes beneficiary organizations (see instructions). Complete Part II of Schedule L.  7 Notes and loans receivable, net.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Base 19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D.  24 Unsecured notes and loans payable to unrelated third parties. 25 Other Liabilities (including federal income tax, payables to related third parties, and other liability complete Part XI of Schedule D.  26 Total liabilities		3		6,175.	3	23,000.
Part II of Schedule L. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958()(1)), persons described in section 4958(o(3)(B), and contributing employers and sponsoring organizations of section 301(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 8 Inventories for sale or use. 7 8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D. 10b 11 Investments — publicly traded securities. 855, 668. 11 848, 785. 12 Investments — other securities. See Part IV, line 11. 13 13 Investments — other securities. See Part IV, line 11. 13 14 Intangible assets. 14 15 Other assets. See Part IV, line 11. 13 16 Total assets. Add lines 1 through 15 (must equal line 34). 1, 014, 543. 16 1, 108, 687. 18 Grants payable and accrued expenses. 828. 17 3, 500. 18 18 Grants payable and accrued expenses. 828. 17 3, 500. 18 19 Deferred revenue. 19 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule D. 22 21 Escrow or custodial account liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities on included on lines 17-24). Complete Part X of Schedule D. 20 25 Other liabilities on included on lines 17-24). Complete Part X of Schedule D. 20 26 Total liabilities. Add lines 17 through 25. Complete Part X of Schedule D. 40, 200. 25 171, 710. 710. 710. 710. 710. 710. 710. 710.		4	Accounts receivable, net		4	
section 4958(n(1)), persons described in section 4958(n(3)(B), and contributing employers and sponsoring organizations (section 501(c)) voluntary employees' beneficiary organizations (section 501(c)) voluntary employees, and other payables to unrelated third parties.  20		5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
7 Notes and loans receivable, net 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 10c 11b 1 Investments – publicly traded securities. 10a 10b 10c 11c 11 Investments – publicly traded securities. 11a Investments – other securities. See Part IV, line 11. 12 13 Investments – program-related. See Part IV, line 11. 13 11 Investments – program-related. See Part IV, line 11. 13 11 Investments – program-related. See Part IV, line 11. 15 15 15 16 Total assets. See Part IV, line 11. 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34). 1, 014, 543. 16 1, 108, 687. 18 Grants payable and accrued expenses. 828. 17 3, 500. 18 Grants payable and accrued expenses. 828. 17 3, 500. 18 Grants payable and accrued expenses. 828. 17 3, 500. 18 Grants payable and accrued expenses. 828. 17 3, 500. 18 Grants payable and accrued expenses. 828. 17 3, 500. 18 Grants payable to unrelated third parties. 20 20 21 22 25 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 22 25 Secured mortgages and notes payable to unrelated third parties. 22 23 24 Unsecured notes and loans payable to unrelated third parties. 23 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 26 171, 710. 26 171, 710. 26 175, 210.		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	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b Less: accumulated depreciation 10b 10c 11 Investments – publicly traded securities. 855, 668. 11 848, 785. 12 Investments – other securities. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Intangible assets. 15 Other assets. See Part IV, line 11. 15 Total assets. Add lines 1 through 15 (must equal line 34). 1, 014, 543. 16 1, 108, 687. 17 Accounts payable and accrued expenses. 828. 17 3, 500. 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Secured mortgages and notes payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. 36 175, 210. 375, 210. 38 175, 210.	2	7			7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b Less: accumulated depreciation. 10b 10c 11 Investments – publicly traded securities. 855, 668. 11 848, 785. 12 Investments – other securities. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Intangible assets. 15 Other assets. See Part IV, line 11. 15 Other assets. See Part IV, line 11. 15 Total assets. Add lines 1 through 15 (must equal line 34). 1, 014, 543. 16 1, 108, 687. 17 Accounts payable and accrued expenses. 828. 17 3, 500. 18 Grants payable 19 Deferred revenue. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Secured mortgages and notes payable to unrelated third parties. 22 Unsecured notes and loans payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities. (including federal income tax, payables to related third parties, and other liabilities and included on lines 17-24). Complete Part X of Schedule D. 26 175, 210. 27 Total liabilities. (including federal income tax, payables to related third parties, and other liabilities. (including federal income tax, payables to related third parties, and other liabilities. (including federal income tax, payables to related third parties, and other liabilities. (including federal income tax, payables to related third parties. 25 Unsecured notes a	8	8.	Inventories for sale or use		8	
10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  b Less: accumulated depreciation.  11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets, Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Grants payable and accrued expenses.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 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 Secured mortgages and notes payable to unrelated third parties.  23 Unsecured notes and loans payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  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.  26 Total liabilities. Add lines 17 through 25.  Corganizations that follow SFAS 117 (ASC 958), check here    X  and complete	A	9			9	
b Less: accumulated depreciation 10b 10c 11 Investments – publicly traded securities. 855, 668. 11 848, 785. 12 Investments – other securities. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Intangible assets. 14 15 Other assets. See Part IV, line 11. 15 Total assets. Add lines 1 through 15 (must equal line 34). 1,014,543. 16 1,108,687. 17 Accounts payable and accrued expenses. 828. 17 3,500. 18 Grants payable and accrued expenses. 828. 17 3,500. 18 Grants payable and liabilities. 20 18 Deferred revenue. 19 Deferred revenue. 19 19 20 Tax-exempt bond liabilities. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties, and 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. 26 Total liabilities. Add lines 17 through 25. 41, 028. 26 175, 210. 0rganizations that follow SFAS 117 (ASC 958), check here > X and complete		10a				
11 Investments – publicly traded securities. 12 Investments – other securities. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here Yal and complete				20.000000000000000000000000000000000000	10 c	
12   Investments - other securities. See Part IV, line 11.				855, 668		
13   Investments - program-related. See Part IV, line 11   13   14   15   15   16   16   16   16   16   16		12		000,000.		010,7001
14 Intangible assets. See Part IV, line 11.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  10 Tax-exempt bond liabilities.  20 Escrow or custodial account liability. Complete Part IV of Schedule D.  21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  22 Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  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.  26 Total liabilities. Add lines 17 through 25.  27 Accounts payable and accrued expenses.  28 17 3,500.  18 19 9  29 20 21  20 21  21 22 21  22 22 22  23 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Accounts payable in 1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1, 014, 543. 16  1,		13				
15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  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.  26 Total liabilities. Add lines 17 through 25.  Corganizations that follow SFAS 117 (ASC 958), check here Valand complete		14				
16 Total assets. Add lines 1 through 15 (must equal line 34). 1,014,543. 16 1,108,687.  17 Accounts payable and accrued expenses. 828. 17 3,500.  18 Grants payable 18  19 Deferred revenue. 19  20 Tax-exempt bond liabilities. 20  21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21  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  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. 40,200. 25 171,710.  26 Total liabilities. Add lines 17 through 25. 41,028. 26 175,210.  Organizations that follow SFAS 117 (ASC 958), check here ▼ X and complete		15			15	
17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  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.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow SFAS 117 (ASC 958), check here > X and complete		16		1 014 543		1 108 687
18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 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 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. 40, 200. 25 171, 710. 26 Total liabilities. Add lines 17 through 25. 41, 028. 26 175, 210.  Organizations that follow SFAS 117 (ASC 958), check here Yaland complete		17	Accounts payable and accrued expenses			
20 Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue		19	
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		20	Tax-exempt bond liabilities		20	
23 Secured mortgages and notes payable to unrelated third parties	es	21			21	
23 Secured mortgages and notes payable to unrelated third parties	iabiliti	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	
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.  26 Total liabilities. Add lines 17 through 25	-	23	Secured mortgages and notes payable to unrelated third parties		23	
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.  26 Total liabilities. Add lines 17 through 25		24	Unsecured notes and loans payable to unrelated third parties		24	
Organizations that follow SFAS 117 (ASC 958), check here > X and complete		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.	40,200.	25	171,710.
Organizations that follow SFAS 117 (ASC 958), check here > X and complete		26			1	
27 Unrestricted net assets. 973, 515. 27 933, 477.  28 Temporarily restricted net assets. 28  29 Permanently restricted net assets. 29  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds. 30  Paid-in or capital surplus, or land, building, or equipment fund. 31  Retained earnings endowment accumulated income or other funds. 32	ces	07	lines 27 through 29, and lines 33 and 34.	e alle la l		
28 Temporarily restricted net assets.  29 Permanently restricted net assets.  29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  32 Retained earnings, endowment, accumulated income, or other funds.  32 Retained earnings, endowment, accumulated income, or other funds.	lar	l		973,515.	-	933,477.
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  31  Retained earnings, endowment, accumulated income, or other funds.  32  Retained earnings, endowment, accumulated income, or other funds.  33	B	l				
organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  So Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  31  Retained earnings, endowment, accumulated income, or other funds.  32	5	29			29	
30 Capital stock or trust principal, or current funds	or Fu		and complete lines 30 through 34.			
31 Paid-in or capital surplus, or land, building, or equipment fund	ঠ				1	
→ 1.32 Retained earnings, endowment, accumulated income, or other funds	8	Į.				
Treating carrings, creaming, creamings, crea	ťΑ	32	Retained earnings, endowment, accumulated income, or other funds		32	
<b>33</b> Total net assets or fund balances. 973,515. <b>33</b> 933,477.	差	Ì				<del></del>
34   Total liabilities and net assets/fund balances			Total liabilities and net assets/fund balances	1,014,543.	34	1,108,687.

Pai	tXI 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	1	90,7	/25.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	80,1	16.			
3	Revenue less expenses. Subtract line 2 from line 1	3			509.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			515.			
5	Net unrealized gains (losses) on investments.	5	-	50,6	547.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			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	9	33,4	177.			
Pai	t XIII Financial Statements and Reporting			,				
	Check if Schedule O contains a response or note to any line in this Part XII							
	Oneck if Ochecuse O Contains a response of note to any line in this fact Air		· · · · · · · ·	Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both:	d on a						
	Separate basis Consolidated basis Both consolidated and separate basis		No.					
	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 separa basis, consolidated basis, or both:	te						
	Separate basis Consolidated basis Both consolidated and separate basis		3.20					
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
3	a 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 If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b					
BAA			Form	990	(2015)			

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

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2015

Name o	of the organization Employer identification number											
		COMMUNITY SCHOLARS					23-7056599					
		Reason for Public Cha						ions.				
The o	rga	nization is not a private found	ation because it is: (F	or lines 1 through 11,	check or	nly one b	ox.)					
1		A church, convention of churche	es, or association of ch	urches described in <b>sec</b> t	ion 1 <b>70(</b> l	)(1)(A)(i)	).					
2		A school described in section 1	<b>70(b)(1)(A)(ii).</b> (Attach S	Schedule E (Form 990 or	990-EZ)	.)						
3		A hospital or a cooperative he	ospital service organia	zation described in <b>sec</b>	tion 170	(b)(1)(A)	(iii).					
4		A medical research organizat	ion operated in conju	nction with a hospital o	lescribe	d in <b>sect</b>	ion 170(b)(1)(A)(iii). Er	nter the hospital's				
		name, city, and state:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section</b> 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local gove										
7	X	An organization that normally re in section 170(b)(1)(A)(vi).	Complete Part II.)		-	ental unit	or from the general pub	lic described				
8	L	A community trust described			•							
9	<u></u>	An organization that normally refrom activities related to its exe investment income and unrel June 30, 1975. See section 5	mpt functions – subjec ated business taxable <b>609(a)(2).</b> (Complete F	et to certain exceptions, a e income (less section ! Part III.)	ind (2) n 511 tax)	o more th from bu	nan 33-1/3% of its suppo sinesses acquired by t	ort from gross				
10	_	An organization organized ar	•	•	•		* * * * *					
11	L	An organization organized ar or more publicly supported o lines 11a through 11d that de	nd operated exclusive rganizations described escribes the type of su	ly for the benefit of, to d in <b>section 509(a)(1)</b> o apporting organization :	perform r sectio and corr	the fund n <b>509(a)</b> plete lin	ctions of, or to carry ou <b>(2).</b> See <b>section 509(a)</b> es 11e, 11f, and 11g.	It the purposes of one (3). Check the box in				
a		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervised	d, or controlled by its sup	ported o	roanizatio	on(s), typically by giving	the supported				
b		Type II. A supporting organize management of the supporting must complete Part IV, Section 11.	ation supervised or co	ontrolled in connection the same persons that co	with its ontrol or	supporte manage i	ed organization(s), by the supported organization	naving control or on(s). <b>You</b>				
С		Type III functionally integrated. organization(s) (see instruction	A supporting organizations). <b>You must comp</b>	ion operated in connection liete Part IV, Sections	n with, ar <b>A, D, an</b> d	nd function	nally integrated with, its s	supported				
d		Type III non-functionally integrated. The cinstructions). You must com	rganization generally	must satisfy a distribu	nection tion requ	with its so uirement	upported organization(s) and an attentiveness	that is not requirement (see				
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte nctionally integrated :	en determination from f supporting organization	he IRS	that it is	a Type I, Type II, Type	e III functionally				
f	Εr	nter the number of supported o	organizations									
g	Pr	ovide the following information	n about the supported	d organization(s).								
		(I) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) I organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				ı	Yes	No						
(A)			:									
(B)								_				
(C)												
(D)												
(E)					:							
Total			e in the second	A Company of the		27,536-1						

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

Page 2

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.)

(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.)

Section A. Public Support							
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	109,670.	108,909.	129,326.	219,232.	130,118.	697,255.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					·	0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	109,670.	108,909.	129,326.	219,232.	130,118.	697,255.
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)					As one second	0.
6	Public support. Subtract line 5 from line 4				<b>小孩子</b>		697,255.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	(e) 2015	(f) Total
7	Amounts from line 4	109,670.	108,909.	129,326.	219,232.	130,118.	697,255.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,808.	13,331.	12,046.	50,350.	43,771.	132,306.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						829,561.
12	Gross receipts from related activ	vities, etc. (see in:	structions)	····		12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth t	ax year as a section	on 501(c)(3)	▶ []
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	015 (line 6, colum	n (f) divided by lir	ne 11, column (f))		14	84.05%
	Public support percentage from						86.37 %
	a 33-1/3% support test - 2015. If and stop here. The organization	qualifies as a pui	blicly supported o	rganization			× X
١	o 33-1/3% support test – 2014. If and stop here. The organization	the organization on qualifies as a pu	lid not check a bo blicly supported o	ox on line 13 or 16 organization	5a, and line 15 is	33-1/3% or more,	check this box
17:	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact	meets the 'facts-:	and-circumstance	s test icheck this	, box and <b>stop he</b>	<b>re.</b> Explain in Part	VI how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-ar	meets the 'facts- nd-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and <b>stop he</b> a publicly suppor	<b>re.</b> Explain in Part ted organization	VI how the
18	Private foundation. If the organ	ization did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions 🟲 📗

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

(Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support						
Calend	ar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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				ļ		
9	Gross receipts from activities						
3	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	The value of services or						
	facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1,						<u> </u>
	2, and 3 received from disqualified persons						
j.	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		2.0		eration at a superior		
	7c from line 6.)	ALCOHOL:		4.2			
Sec	tion B. Total Support	T					
					1 1 2001 4	(a) 201E	/A Takal
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
	dar year (or fiscal year beginning in) > Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(i) Total
9	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(i) Total
9	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	<b>(e)</b> 2015	(i) Total
9	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(6) 2015	(i) rotai
9 10 a	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(6) 2015	(i) (otal
9 10 a	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(i) rotai
9 10 a	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(i) rotal
9 10 a	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(i) rotal
9 10 a	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(I) Total
9 10 a	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(I) Total
9 10 a t	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(I) Total
9 10 a t	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(I) Total
9 10 a t	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(e) 2015	(I) Total
9 10 a t	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(6) 2015	(I) Total
9 10 a t	Amounts from line 6	(a) 2011	<b>(b)</b> 2012	(c) 2013	(a) 2014	(6) 2015	(i) rotal
9 10 a t	Amounts from line 6						
9 10 a t	Amounts from line 6	is for the organiz	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501(c)(	3)
9 10 a t 11 12 13	Amounts from line 6	is for the organiz	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501(c)(	3)
9 10 a t 11 12 13	Amounts from line 6	is for the organiz	ation's first, seco	nd, third, fourth, c	or fifth tax year as	a section 501(c)(	3)
9 10 a b 11 12 13 14 Sec	Amounts from line 6	is for the organiz stop here blic Support F	ation's first, seco	nd, third, fourth, one 13, column (f)	or fifth tax year as	a section 501(c)(	3)
9 10 a 11 12 13 14 Sec 15 16	Amounts from line 6	is for the organiz stop here blic Support F 015 (line 8, colum 2014 Schedule A	ation's first, seco Percentage in (f) divided by li , Part III, line 15	nd, third, fourth, one 13, column (f)	or fifth tax year as	a section 501(c)(	3)
9 10 a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. 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.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	is for the organized stop here	ation's first, seco Percentage In (f) divided by li In Part III, line 15 Ime Percentage	nd, third, fourth, one 13, column (f)	or fifth tax year as	a section 501(c)(	3)
9 10 a 11 12 13 14 Sec 5 5	Amounts from line 6	is for the organiz stop here blic Support F 015 (line 8, colum 2014 Schedule A restment Inco for 2015 (line 10c	ation's first, seco Percentage In (f) divided by li I, Part III, line 15 Ime Percentag I, column (f) divided	nd, third, fourth, one 13, column (f)	or fifth tax year as	a section 501(c)(	3)
9 10 a 11 12 13 14 Sec 17 18	Amounts from line 6	is for the organization stop here blic Support Folio Support Folio Support Folio Support Folio Schedule Avestment Income 2015 (line 10c form 2014 Schedule form	ation's first, seconomics firs	nd, third, fourth, one 13, column (f);  e ed by line 13, column (f);  box on line 14,	or fifth tax year as	15 16 17 18 re than 33-1/3%, a	3)
9 10 a 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.: Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  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.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from those from D. Computation of Investment income percentage investment income percentage in 33-1/3% support tests — 2015. It is not more than 33-1/3%, check	is for the organiz stop here blic Support F 015 (line 8, colum 2014 Schedule A restment Inco for 2015 (line 10c from 2014 Schedule f the organization k this box and sto	Percentage in (f) divided by li , Part III, line 15 me Percentag , column (f) divide ule A, Part III, line did not check the phere. The organ	e d by line 13, column (f); box on line 14, nization qualifies	or fifth tax year as	15 16 17 18 re than 33-1/3%, a ported organization	3)
9 10 a 11 12 13 14 Sec 17 18 19 a	Amounts from line 6	is for the organization stop here  blic Support For 2015 (line 8, column 2014 Schedule A restment Income 2015 (line 10c from 2014 Schedule 4 this box and stop the organization of t	ation's first, seco Percentage In (f) divided by li In Percentage In Column (f) divided lie A, Part III, line lie did not check the phere. The organ did not check a lie did not check a l	nd, third, fourth, one 13, column (f);  e ed by line 13, column (f);  be box on line 14, nization qualifies pox on line 14 or	or fifth tax year as  Jumn (f))  and line 15 is moint as a publicly suppline 19a, and line	a section 501(c)(  15 16  17 18 re than 33-1/3%, a ported organization 16 is more than 3	3)
9 10 a 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.: Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  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.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from those from D. Computation of Investment income percentage investment income percentage in 33-1/3% support tests — 2015. It is not more than 33-1/3%, check	is for the organization this box and store the organization of the organization organization organization organization organization organization o	ation's first, second in (f) divided by ling. Part III, line 15 me Percentage, column (f) divided line A, Part III, line in did not check the phere. The organ did not check a land stop here. The	e box on line 14, nization qualifies one organization qualifies	or fifth tax year as  Jumn (f))	a section 501(c)(  15 16  17 18 re than 33-1/3%, a ported organization 16 is more than 3 cly supported organization organization 16 is more than 3 cly supported organization 17 is more than 3 cly supported organization 18 is more than 3 cly suppo	3)

23-7056599

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	*	
3 a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
t	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 <b>Part VI</b> 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 <b>Part VI</b> 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 11a or 11b in Part I, answer (b) and (c) below	4a	de la company	
I	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> 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 <b>Part VI</b> 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	e Pradi	
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 <b>Part VI</b> , 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		
1	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		
4	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с	650 1450 1	T. J. Nichtle
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	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		
9	a 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 <b>Part VI</b>	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 <b>Part VI</b>	9c	1	
10	a 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>b</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	TIV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	5 NAMES OF	Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			128
	governing body of a supported organization?	11a		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b>	11c		<del></del>
	ction B. Type I Supporting Organizations	110		L
	onon bi Typo i oupporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
		V 0. 0. 0. 0. 0	Yes	No
_1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Se	ction D. All Type III Supporting Organizations			
		41847	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ction 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):			
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ns).		
				T.
2	Activities Test. Answer (a) and (b) below.	200000	Yes	No
	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.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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.	2b		
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? <i>Provide details in Part VI</i>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.</i>	3b		

Par	tives Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovemb Sect	er 20, 1970. <b>See instructio</b> ions A through E.	ns. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion.	5	,	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
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):	10.7		ight gedali Spire de Production
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	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		
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		
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-integrated (see instructions).	egrate	ed Type III supporting org	anization
RΔΔ			Schedule A (For	n 990 or 990-EZ) 2015

Par	Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organizat	ions (continued)	
Sect	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organizations	,	
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)			
	Other distributions (describe in $\textbf{Part VI}).$ See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions).	4		
3	Excess distributions carryover, if any, to 2015:	G		387.00 ( ) 1 ( ) ( ) ( ) ( ) ( )
a				
b	AND	<b>2.66 (20.5.5) (20.5.66)</b>		
С		HAMA FIRM AND		Walter State
	From 2013			PERSONAL TRANSPORT
е	From 2014	<b>建</b>		
1	Total of lines 3a through e		MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	The second second second
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)		<b>有选择的基本的</b>	
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			The second second
4	Distributions for 2015 from Section D,	57 (.30)		
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.	The latest water process to their man the entire the control of the states and the		
5	Remaining underdistributions for years prior to 2015, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			and the second second
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c		and the second	
8	Breakdown of line 7:	A STATE OF THE STA	PROPERTY AND	Company and the Company
a				· 1000000000000000000000000000000000000
l			14 (A) (A)	
	Excess from 2013			
- 0	Excess from 2014			
	Excess from 2015			
_				

BAA

Schedule A (Form 990 or 990-EZ) 2015

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

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No. 1545-0047

2015

Name of the organization	· · · · · · · · · · · · · · · · · · ·	Employer identification number
CHICO COMMUNITY SCHOLARSHIP A	SSOCIATION	23-7056599
Organization type (check one):		****
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
	_	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Genera	Il Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General Rule		
For an organization filing Form 990, 990-E.	Z, or 990-PF that received, during the year, contributions tot	aling \$5,000 or more (in money or
property) from any one contributor. Comple	ete Parts I and II. See instructions for determining a contribu	utor's total contributions.
Special Rules		
X For an organization described in section 50	D1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp	port test of the regulations
received from any one contributor, during	that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, the year, total contributions of the greater of (1) \$5,000 or (2	rioa, or 160, and that
Form 990, Part VIII, line 1h, or (ii) Form 99	90-EZ, line 1. Complete Parts I and II.	
For an organization described in section 5	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received	from any one contributor.
during the year, total contributions of more	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 <i>exclusively</i> for religious, charitable, scientific, I o children or animals. Complete Parts I, II, and III.	iterary, or educational
purposes, or for the prevention of cruenty t	o crilidren or animals. Complete Parts 1, 11, and 111.	
Decree examination described in section 5	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received	from any one contributor
	or religious, charitable, etc., purposes, but no such contribut	
\$1,000. If this box is checked, enter here t	he total contributions that were received during the year for	an <i>exclusively</i> religious,
	any of the parts unless the <b>General Rule</b> applies to this orgable, etc., contributions totaling \$5,000 or more during the ye	
it received <i>nonexclusively</i> religious, charta	ble, etc., contributions totaling \$5,000 or more during the ye	edr
Caution. An organization that is not covered by	v the General Rule and/or the Special Rules does not file So	chedule B (Form 990, 990-FZ, or
990-PF), but it must answer 'No' on Part IV, li	y the General Rule and/or the Special Rules does not file Sone 2, of its Form 990; or check the box on line H of its Form filing requirements of Schedule B (Form 990, 990-EZ, or 9	990-EZ or on its Form 990-PF,
Fart 1, line 2, to certify that it does not meet th	ie ming requirements of Schedule B (Form 990, 990-62, or t	77U-FFJ.

1 of

1 of Part I

Name of organization
CHICO COMMUNITY SCHOLARSHIP ASSOCIATION

Employer identification number

23-7056599

Part I	Contributors	(ego inetructions)	Llea dualicata co	onice of Part Life	dditional space is needed.
A - 24 - 34 - 3	Continuators	(acc manuchona).	Ose auplicate ci	υρισό ότι αιτι πα	uditional space is necoco.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	GENE HOWARD MEM FD. C/O NVCF		Person X Payroll
	3120 COHASSET ROAD, SUITE 8	\$ <u>8,000</u> .	Noncash
	CHICO, CA 95973		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	OMEGA NU		Person X Payroll
	P.O. BOX 1256	\$6,250.	Noncash
	CHICO, CA 95927-1256		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FOOR FOUNDATION C/O DAN HUNT		Person X
	P.O. BOX 3039	\$6,000.	Payroll Noncash
	CHICO, CA 95927-3039		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4  CHICO ROTARY CLUB	(c) Total contributions	Person X
Number	Name, address, and ZIP + 4	(c) Total contributions	Person X Payroll
Number	Name, address, and ZIP + 4  CHICO ROTARY CLUB	contributions	Person X Payroll
Number	Name, address, and ZIP + 4  CHICO ROTARY CLUB  P.O. BOX 11  CHICO, CA 95927-0011  (b)	contributions	Person X Payroll Noncash (Complete Part II for
4	Name, address, and ZIP + 4  CHICO ROTARY CLUB  P.O. BOX 11  CHICO, CA 95927-0011  (b)	\$ 21,000.	Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  CHICO ROTARY CLUB  P.O. BOX 11  CHICO, CA 95927-0011  (b)  Name, address, and ZIP + 4	\$ 21,000.	Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  CHICO ROTARY CLUB  P.O. BOX 11  CHICO, CA 95927-0011  Name, address, and ZIP + 4  VIRGINIA L. JONES FOUNDATION	\$ 21,000.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  Type of contribution  Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  CHICO ROTARY CLUB  P.O. BOX 11  CHICO, CA 95927-0011  Name, address, and ZIP + 4  VIRGINIA L. JONES FOUNDATION  180 MONTGOMERY ST., STE. 1616  SAN FRANCISCO, CA 94104	\$ 21,000.	Person X  Payroll
4	Name, address, and ZIP + 4  CHICO ROTARY CLUB  P.O. BOX 11  CHICO, CA 95927-0011  Name, address, and ZIP + 4  VIRGINIA L. JONES FOUNDATION  180 MONTGOMERY ST., STE. 1616  SAN FRANCISCO, CA 94104	\$ 21,000.  (c) Total contributions  \$10,000.	Person X Payroll
4	Name, address, and ZIP + 4  CHICO ROTARY CLUB  P.O. BOX 11  CHICO, CA 95927-0011  Name, address, and ZIP + 4  VIRGINIA L. JONES FOUNDATION  180 MONTGOMERY ST., STE. 1616  SAN FRANCISCO, CA 94104	\$ 21,000.  (c) Total contributions  \$10,000.	Person X  Payroll

Page

1 to 1

1 of Part II

Name of organization
CHICO COMMUNITY SCHOLARSHIP ASSOCIATION

Employer identification number

23-7056599

(a) Na	/h\	(c)	/4\
(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
		ទ	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I		(see instructions)	
		\$	
(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
		\$	

1 to

1 of Part III

Name of organization
CUTCO COMMITMITTY SCHOT ADSUTE ASSOCIATION

Employer identification number

	COMMUNITY SCHOLARSHIP ASSOCIAT		23-7056599		
Part III	Exclusively religious, charitable, etc.	, contributions to organiza	tions described in section 501(c)(7), (8),		
	or (10) that total more than \$1,000 for the	year from any one contributor	Complete columns (a) through (e) and		
	the following line entry. For organizations com				
	contributions of \$1,000 or less for the year. (En	nter this information once. See in	structions.)		
	Use duplicate copies of Part III if additional spa				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I	ruipose oi giit	ose or grit	Description of now gift is field		
·	N/A				
			· <b></b> +		
		<b></b>	· <del>  </del>		
			· <del> </del>		
		(a)			
		(e) Transfer of gift			
	Transferee's name, address,		Relationship of transferor to transferee		
			Relationship of transferor to transferee		
	<b></b>	<del></del>	<del></del>		
			·		
(2)	(b)	(6)	(d)		
(a) No. from	(b) Purpose of gift	(c) Use of gift	Description of how gift is held		
Part I	, ,				
		(e) Transfer of gift			
	_ , , , , , , , , , , , , , , , , , , ,				
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee		
	L	<b>L</b>			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. Irom Part I	Purpose or giπ	use or gin	Description of now gift is neig		
		***			
			· +		
			<del>-</del>		
			<del> </del>		
		(-)			
		(e) Transfer of gift			
	Transferee's name, address,		Relationship of transferor to transferee		
	,				
	<u> </u>	<del></del>			
(5)	(b)	(6)	(d)		
(a) No. from	Purpose of gift	(c) Use of gift	Description of how gift is held		
Part I					
		. <b></b>	- <b></b> -		
		(e) Transfer of gift			
			Balatianakia of turnefores to turnefores		
	Transferee's name, address,	and ∠IP + 4	Relationship of transferor to transferee		

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Open to Public Inspection

	CHICO COMMUNITY SCHOLARSHIP A	SSOCIATION		23-7056599	
Par	Organizations Maintaining Donor A Complete if the organization answer	<b>dvised Funds or Othe</b> ed 'Yes' on Form 990,	er Similar Funds Part IV, line 6.		
1 2 3 4	Aggregate value of greate from (during year)	(a) Donor advised f		(b) Funds and other acco	unts
5	Did the organization inform all donors and donor are the organization's property, subject to the organization.	anization's exclusive legal (	control?	Yes	☐ No
6	Did the organization inform all grantees, donors, a for charitable purposes and not for the benefit of impermissible private benefit?	and donor advisors in writir the donor or donor advisor,	g that grant funds ca or for any other pur	an be used only pose conferringYes	☐ No
	Conservation Easements. Complete if the organization answer				
2	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recreed Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held last day of the tax year.	eation or education)	Preservation of a	historically important land are certified historic structure a conservation easement on th	
ŀ	Total number of conservation easements  Total acreage restricted by conservation easemer; Number of conservation easements on a certified	historic structure included	in (a)	Held at the End of the 2 a 2 b 2 c	e Tax Year
3	Number of conservation easements included in (o structure listed in the National Register Number of conservation easements modified, transfer tax year ►			<b>2 d</b> rganization during the	
4 5 6	Number of states where property subject to conserval Does the organization have a written policy regar and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, insp	ding the periodic monitorin		Yes	No Par
7	Amount of expenses incurred in monitoring, inspectin ►\$				
8	Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)?				No
9	In Part XIII, describe how the organization reports co include, if applicable, the text of the footnote to t conservation easements.	nservation easements in its r he organization's financial	evenue and expense s statements that desc	statement, and balance sheet, a cribes the organization's acco	and aunting for
Pa	Organizations Maintaining Collecti Complete if the organization answe	ons of Art, Historical red 'Yes' on Form 990	<b>Treasures, or Ot</b> ), Part IV, line 8.	ther Similar Assets.	
	If the organization elected, as permitted under SI art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its financial	for public exhibition, educatio al statements that describes	n, or research in furthe s these items.	erance of public service, provid	e,
	b If the organization elected, as permitted under SI historical treasures, or other similar assets held for p following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line (ii) Assets included in Form 990, Part X	oublic exhibition, education, o	r research in furtheran	ce of public service, provide the	orks of art, e
	If the organization received or held works of art, histo amounts required to be reported under SFAS 116	orical treasures, or other simi 6 (ASC 958) relating to the	lar assets for financial se items:	gain, provide the following	
	a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X				

3 Using the organization's acquisition, items (check all that apply):	accession, and other	er records, check any of	the following that are a	significant use of its co	ollection	1	
a Public exhibition		d Loan or ex	change programs				
<b>b</b> Scholarly research		e Other	anango programio				
c Preservation for future genera	ntions	- LJ *****					
4 Provide a description of the organiza Part XIII.		nd explain how they furth	er the organization's ex	kempt purpose in			
5 During the year, did the organizat to be sold to raise funds rather the	ion solicit or receiv	ve donations of art, his	torical treasures, or o	ther similar assets	Yes		No
Part IV Escrow and Custodial					_	). Part	
line 9, or reported an a	mount on Forn	n 990, Part X, line	21.			,	
1 a Is the organization an agent, trust	too custodian as a	than intermediany for a	antributions or other r	secate not included			
on Form 990, Part X?	lee, custodian or o	ther intermediary for c			Yes		No
<b>b</b> If 'Yes,' explain the arrangement					_		
				<i>A</i>	Amount		
c Beginning balance				1 c			
d Additions during the year			,	1 d			
e Distributions during the year				1 e			
f Ending balance				1 f			
2 a Did the organization include an ar	mount on Form 99	0, Part X, line 21, for e	scrow or custodial ac	count liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement				<u></u>	 		1
,		·	•				_
Part V Endowment Funds. Co	omplete if the o	organization answe	ered 'Yes' on Form	n 990, Part IV, lin	e 10.		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back		our years	back
1 a Beginning of year balance	893,057	. 800,554.	672,456.	613,155.		624,	934.
<b>b</b> Contributions	20,205		38,300.	3,675.			520.
c Net investment earnings, gains,	•						
and losses	-11,015	. 26,356.	127,098.	75,626.		-2,	799.
<b>d</b> Grants or scholarships	37,600	. 36,000.	37,300.	20,000.		13,	500.
e Other expenditures for facilities and programs	,			0.		,	
f Administrative expenses							
g End of year balance	864,647	. 893,057.	800,554.	672,456.		613,	155.
2 Provide the estimated percentage							
a Board designated or quasi-endowme	ent ► 1	00.00%					
<b>b</b> Permanent endowment ►	96						
c Temporarily restricted endowmen	it ►	8					
The percentages on lines 2a, 2b, an	nd 2c should equal 1	00%.					
3 a Are there endowment funds not in the	no possession of the	organization that are h	ald and administered fo	r the			
organization by:	le possession or the	organization that are in	elu altu autiliilisteleu to	ı ule		Yes	No
(i) unrelated organizations					3a(i)		X
(ii) related organizations					3a(ii)		X
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ted organizations	isted as required on S	chedule R?		3b	i	
4 Describe in Part XIII the intended	luses of the organ	ization's endowment f	unds. SEE PART	XIII			
Part VI Land, Buildings, and I	Equipment.						
Complete if the organi	zation answere	ed 'Yes' on Form 9	90, Part IV, line 1	1a. See Form 996	0, Par	t X, lir	ne 10.
Description of property	<b>(a)</b> C	ost or other basis (investment)	b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land		(rootinoity		depreciation			<u></u>
<b>b</b> Buildings	<b></b>		2293	STATE OF THE PROPERTY OF THE P			
c Leasehold improvements							
d Equipment							
<b>e</b> Other		<del></del>	<u> </u>				•
Total. Add lines 1a through 1e. (Column		orm 990. Part X. colu	mn (B), line 10c.)				0.
BAA	1-7	,			ıle <b>D</b> (F	orm 990	

Complete if the organization answered	d 'Yes' on Form 99	N/A 90, Part IV, line 11b. See Form 990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financial derivatives		
2) Closely-held equity interests		
B) Other		
<u>4)</u> 		
3) 		
C)		
D) =		
- <u>/</u> <del></del>		
<u>á                                    </u>		
-i		
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.)		
Part VIII Investments — Program Related.	d Wast on Farm Of	N/A 90, Part IV, line 11c. See Form 990, Part X, line 1
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	(b) Book value	(c) Method of Valdations cost of end-of-year market value
(1) (2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(10)  Total (Column (b) must equal Form 990 Part X, column (B) line 13.)	<u> </u>	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).	N/	A PO Part IV line 11d See Form 990 Part X line 15
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX: Other Assets.  Complete if the organization answere	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
Part IX: Other Assets. Complete if the organization answere	N/	A
otal. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX  Other Assets.  Complete if the organization answere  (a) De  (1)  (2)	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3)	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4)	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
otal. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX Other Assets. Complete if the organization answere  (a) De  (1)  (2)  (3)  (4)  (5)	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6)	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
otal. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX Other Assets. Complete if the organization answere  (a) De  (1)  (2)  (3)  (4)  (5)	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
Otal. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9)	N/ d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	N/d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX: Other Assets. Complete if the organization answere:  (a) December 13.  (b) Complete if the organization answere:  (a) December 13.  (b) Column (c) December 13.  (c) Column (b) must equal Form 990, Part X, column (c) December 13.  (c) Column (c) December 13.  (d) Column (d) December 13.  (e) Column (d) December 13.  (f) Column (d) December 1	N/d 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column  Part X Other Liabilities.	N/d 'Yes' on Form 99 escription	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answere:  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column Part X  Other Liabilities. Complete if the organization answered 'Yes' on	d 'Yes' on Form 99 escription  (B) line 15.)	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column  Other Assets.  Complete if the organization answere  (a) De  (b) Column (c) must equal Form 990, Part X, column  Part X Other Liabilities.	N/d 'Yes' on Form 99 escription	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column Part X  Other Liabilities. Complete if the organization answered 'Yes' on  (a) Description of liability (1) Federal income taxes (2) SCHOLARSHIPS DUE	d 'Yes' on Form 99 escription  (B) line 15.)	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column Part X  Other Liabilities. Complete if the organization answered 'Yes' on  (a) Description of liability (1) Federal income taxes (2) SCHOLARSHIPS DUE (3)	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book value	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column  Part X  Other Liabilities. Complete if the organization answered 'Yes' on  (a) Description of liability (1) Federal income taxes (2) SCHOLARSHIPS DUE (3) (4)	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book value	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column  (a) Description of liability (1) Federal income taxes (2) SCHOLARSHIPS DUE (3) (4) (5)	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book value	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
otal. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX Other Assets.  Complete if the organization answeree  (a) December (b) must equal Form 990, Part X, column  (b) (c) (c) (d) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book value	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
otal. (Column (b) must equal Form 990, Part X, column (B) line 13.).  Part IX Other Assets.  Complete if the organization answere  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities.  Complete if the organization answered 'Yes' on  (a) Description of liability (1) Federal income taxes (2) SCHOLARSHIPS DUE (3) (4) (5)	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book value	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answeree  (a) December 2  (b) Complete if the organization answeree (a) December 2  (c) Complete if the organization answeree (a) December 2  (d) Complete if the organization answeree (a) December 2  (d) Complete if the organization answeree (a) December 3  (d) Complete if the organization answeree (a) Description of liability  (o) Federal income taxes  (o) SCHOLARSHIPS DUE  (o) Complete (a) December 2  (o) Complete (a) December 3  (	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book value	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answeree  (a) December 2  (b) Complete if the organization answeree (a) December 2  (c) Complete if the organization answeree (a) December 2  (d) Complete if the organization answeree (a) December 2  (d) Complete if the organization answeree (a) December 2  (d) Column (b) must equal Form 990, Part X, column (b) December 2  (e) Complete if the organization answered 'Yes' on (a) Description of liability (b) Federal income taxes (c) SCHOLARSHIPS DUE (c) Complete 3  (d) Complete 3  (e) Complete 3  (f) Column (f) Must equal Form 990, Part X, column (f) Description of liability (f) Federal income taxes (f) Complete (f) Federal income taxes (f) Complete (f) Compl	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book value	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
Other Assets. Complete if the organization answeree  (a) December 2  (b) Complete if the organization answeree (a) December 2  (c) Complete if the organization answeree (a) December 2  (d) Complete if the organization answeree (a) December 2  (d) Complete if the organization answeree (a) December 3  (d) Column (b) must equal Form 990, Part X, column (b) December 3  (e) Description of liability (1) Federal income taxes (2) SCHOLARSHIPS DUE (3) (4) (5) (6) (7) (8)	M/d 'Yes' on Form 99 escription  (B) line 15.)  Form 990, Part IV, line  (b) Book valu	A 90, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value

Schedule D (Form 990) 2015 CHICO COMMUNITY SCHOLARSHIP ASSOCIA	ATION Z:	3-7056599 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per R	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, Pa	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		. 1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments.	2 a	
<b>b</b> Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	•	
e Add lines 2a through 2d.		
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	1
<b>b</b> Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		. 5
Part XII Reconciliation of Expenses per Audited Financial Statemen		
Complete if the organization answered 'Yes' on Form 990, Page 1		
Total expenses and losses per audited financial statements		. 1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2 a	
<b>b</b> Prior year adjustments.		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		 .  2e
3 Subtract line 2e from line 1.		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a	
<b>b</b> Other (Describe in Part XIII.)		<b>-</b>
c Add lines 4a and 4b		. 4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	· · · · · · · · · · · · · · · · · · ·	. 5
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

TO PROVIDE FOR ONGOING SCHOLARSHIPS.

BAA

Schedule **D** (Form 990) 2015

#### SCHEDULE I (Form 990)

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

2015

Open to Public

Name of the organization  CHICO COMMUNITY SCHOLARSHIE  CHICA COMMUNITY SCH						23-705659		
General Information on Gr      Does the organization maintain records the selection criteria used to award the	to substantiate the am ne grants or assistan	ount of the grants or		' eligibility for the grants	or assistance, and		X Yes [	No
2 Describe in Part IV the organization's pro-				<u> </u>	SEE PAI			
Part II Grants and Other Assistar Form 990, Part IV, line 21,	nce to Domestic for any recipient	Organizations t that received i	and Domestic Governore than \$5,000. F	ernments. Comple Part II can be dupli	te if the organizatio cated if additional s	n answered 'Y pace is neede	es' on d.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose or assista	
(1)		•						
2)	•							
3)								
4)								
5)								
6)								
7								
8)								
2 Enter total number of section 501(c)(3			in the line 1 table					0

Schedule | (Form 990) (2015) CHICO COMMUNITY SCHOLARSHIP ASSOCIATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOLARSHIPS	160	159,910.			
2					
3					
1					
5			2222		
5					
7					

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

#### PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

- 1 THE RECIPIENT ADVISES THE ORGANIZATION OF THE SCHOOL THAT THEY INTEND TO ATTEND. IF THE SCHOOL IS IN CONFORMANCE WITH THE GUIDELINES OF THE ORGANIZATION (AN
- ACCREDITED INSTITUTION OF HIGHER EDUCATION OR TRADE SCHOOL), THEN THE SCHOLARSHIP IS
- DETERMINED TO BE DISTRIBUTABLE.
- 2 THE SCHOLARSHIP IS DISTRIBUTED THROUGH THE DESIGNATED SCHOOLS' SCHOLARSHIP
- OFFICE. PRIOR TO DISTRIBUTION TO THE RECIPIENT, THE SCHOLARSHIP OFFICE DETERMINES
- THAT THE RECIPIENT IS ENROLLED AS A FULL-TIME STUDENT, DEFINED AS ENROLLED IN AT
- LEAST 12 SEMESTER UNITS, AND HAS PAID ALL TUITION AND FEES REQUIRED FOR ATTENDANCE.
- IF ALL TUITION AND FEES HAVE NOT BEEN PAID IN FULL, THEN THE SCHOLARSHIP OFFICE
- ENSURES THAT THE SCHOLARSHIP FUNDS ARE APPLIED TO SUCH UNPAID FEES OR THAT OTHER

2015

## SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION

CHICO COMMUNITY SCHOLARSHIP ASSOCIATION

23-7056599

ARRANGEMENTS ARE MADE TO PAY THOSE FEES PRIOR TO DISTRIBUTING ANY REMAINING SCHOLARSHIP FUNDS DIRECTLY TO THE RECIPIENT.

#### 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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

CHICO COMMUNITY SCHOLARSHIP ASSOCIATION

Employer identification number

23-7056599

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS SUBCOMMITTEES OF THE BOARD OF DIRECTORS DO NOT HAVE AUTHORITY TO ACT INDEPENDENTLY OF THE BOARD OF DIRECTORS.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE PERIODIC ACCOUNTING FOR THE ORGANIZATION AND THE REVIEW OF THE ANNUAL INFORMATION RETURNS ARE ADMINISTERED BY THE TREASURER OF THE ORGANIZATION WHO WAS PREVIOUSLY A LICENSED CPA, WHO IS NO LONGER IN PUBLIC PRACTICE. THE FORM 990 IS PREPARED BY A LICENSED CPA, IN PUBLIC PRACTICE, WHO IS THE IMMEDIATE PAST-TREASURER OF THE ORGANIZATION. THE FORM 990 IS PREPARED IN ACCORDANCE WITH THE FIRM'S QUALITY CONTROL PROCEDURES. AS A PART OF THOSE PROCEDURES, EACH RETURN IS REVIEWED TO ASSURE THAT THE RETURN HAS BEEN PREPARED IN ACCORDANCE WITH CURRENT REPORTING REQUIREMENTS AND IS COMPUTATIONALLY ACCURATE. THIS REVIEW IS PERFORMED BY A CPA THAT IS EXPERIENCED IN THE PREPARATION AND REPORTING REQUIREMENTS OF SUCH RETURNS AND IS NOT THE ACCOUNTANT THAT PREPARED THE RETURN.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL ITEMS AND POLICIES AFFECTING THE OPERATIONS OF THE ORGANIZATION ARE REVIEWED AND

DISCUSSED AT THE MONTHLY MEETINGS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE SUCH INFORMATION IS AVAILABLE UPON REQUEST AND ON ITS WEBSITE.