

990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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

A	For	the	2016 calend	lar year, or	tax year begin	ning		, 2	2016, and en	nding		, 20			
В	Chec	ck if ap	plicable:	C Name of o	organization Real	m of Caring	Foundation	Inc			D	Employer identifi	cation no.		
	Addr	ess ch	nange	Doing bus	siness as						- 4	46-3371348			
	Nam	e char	nge	Number a	and street (or P.O. bo	x if mail is not delivered	to street address)			Room/suite	Е	Telephone numbe	r		
	Initia	ıl returi	n	3515	N Chestnut	t Street					(719)347-5	400			
	Final	l returr	n/terminated	City or tow	vn, state or province.	country, and ZIP or fore	ign postal code				39				
	Ame	nded r	return	Color	rado Spring	gs, CO 80907					G	Gross receipts\$			
	Appli	ication	pending	F Name and	d address of principal	l officer:				H(a) Is this a group	return for s	subordinates? Yes	s 🛚 No		
										H(b) Are all subo	rdinates i	included? Yes	s No		
<u> </u>	Tax-	exemp	ot status:	501(c)(3)	501(c) () \blacktriangleleft (insert no.)	4947(a)(1) or	527		If "No," a	attach a l	list. (see instructions))		
J	Web	site:	► www	v.theroc	.us					H(c) Group exe	mption n	umber >			
K	Form	n of or	ganization: 🛚 🗓	Corporation	Trust Ass	ociation Other ►		L Year o	of formation: 2	013 M State	of legal	domicile: CO			
Pa	art l		Summar	у											
		1	Briefly descr	ibe the orga	anization's miss	ion or most signific	ant activities:	o suppo	rt quali	ity of life	for	persons			
Ð			sufferin	g with	life limit	ing condition	ns through	researc	h, educa	tion, and a	advoc	dvocacy.			
Activities & Governance															
eĽ															
Š					=	n discontinued its o									
⊗ ⊗				_	_	rning body (Part V					3		6		
es					=	s of the governing					4		4		
ΪΞ						n calendar year 201	6 (Part V, line 2a)			5		18		
Act					ers (estimate if	• /					6		63		
						Part VIII, column (0					7a		0		
		b	Net unrelate	d business	taxable income	from Form 990-T,	line 34				7b		0		
		_							_	Prior Year		Current Yea			
•				•	•	1h)			<u> </u>	734	,527	9(63,409		
ŭ			-			e 2g)							0		
Revenue						A), lines 3, 4, and 70					11		22		
œ						nes 5, 6d, 8c, 9c, 10					,528		11,116		
						must equal Part VI		-			,010		52,315		
											,218		76,570		
										,733					
S										458	,905	5.	18,420		
Expenses	1			_	-								5,043		
ă X						lumn (D), line 25)	· ·	60,		1.50			12 685		
ш	- 1 '					nes 11a-11d, 11f-24					,559		13,675		
						equal Part IX, colu					,415		13,893		
_	_	19	Neveriue ies	s expenses	5. Subtract line	TO HOTH III E 12 .				Beginning of Current	,595	End of Yea	38,422		
tso	ance	20	Total accete	(Part Y lin	ne 16)						,610		89 , 539		
Asse				•	•						,440		4,947		
Net Assets or					,	line 21 from line 20			-		,170		84,592		
$\overline{}$	art l			re Block		IIIO 21 HOITI IIIO 20	,			140	, 1 / 0		34,352		
Und	der pe	enaltie	s of perjury, I de	clare that I have	e examined this retu	rn, including accompany				nowledge and belief, it	tis				
true	e, corr	rect, a	nd complete. De	claration of pre	parer (other than off	icer) is based on all infor	mation of which prepar	er has any kno	wledge.						
			Heat	her Jac	kson										
Siç	уn		Signatur	re of officer							Date				
Не	re		Heat	her Jac	kson, Memb	er									
			Type or	print name and	d title										
			Print/Type pre	eparer's name		Preparer's signature		Date		Check	if P	TIN			
Pa	id		Carlos	Valdez	CPA	Carlos Valde	z CPA	11-1	3-2017	self-employe	ed	P01834987	<u> </u>		
Pre	ера	rer	Firm's name	>	Select E	usiness & Ta	x Solutions	; ;		Firm's EIN ▶					
Us	e O	nly	Firm's addres	is ►	1755 Tel	star Drive S	te 501			Phone no.					
					Colorado	Springs CO	80920			7:	19-26	55-9700			
May	/ the	IRS	discuss this	retum with	the preparer sh	own above? (see i	nstructions)					🛚 Yes	☐ No		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		X
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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		3.7
•	Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		v
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		v
	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		_X_
8	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	0		
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	J		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
•	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes,"			
_	complete Schedule D, Part VI	11a	Х	
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Χ
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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4-		3.7
4-7	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4-		37
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	v	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		v
	If "Yes," complete Schedule G, Part III	19		<u>X</u>

Part IV Checklist of Required Schedules (continued)

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

Part V

16) Realm of Caring Foundation Inc Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			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	2		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
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 1	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	4.0		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 42	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.			
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 140	Enter the amount of reserves on hand	44-		37
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	_		3.5
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			l
10-	Did the annualization have lead shorters broughed an effiliates?	40-	Yes	No 37
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10h		
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Па	Α	
b 12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"	120	22	
·	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			21
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			_
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► Colorado			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Heather Jackson (719)347-5400, 3515 N Chestnut Street, Colorado Springs, CO 80907			

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) Position (do not check more than one box, unless person is both an officer and a director/trustee)		n)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) Michelle Bennett	10.00								
President			X				(0	0
(2) Joel Stanley	1.00		3.7					_	_
Vice President			Х				(0	0
(3) Matthew Lindsey	1.00		v						
Tresurer	1 00		Х				(0	0
(4) Nicole Smith	1.00		Х						•
Secretary (5) Wighelle Time	1.00		Λ				(0	0
(5) Michelle Linn Member	1.00_		Х				(0	0
	40.00		Λ					, ,	<u>_</u>
(6) Heather Jackson Member	40.00			Х			78,000	0	0
(7)				-25			78,000	, ,	
7,7	<u> </u>								
<u>(8)</u>									
<u>(9)</u>									
<u>(10)</u>									
<u>(11)</u>									
<u>(12)</u>									
<u>(13)</u>									
<u>(14)</u>									
	·								(aa.a)

EEA Form **990** (2016)

(1) Note the control life Comparison of the control life Compariso	Part '	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	Higl	hes	t Con	npen	sated Employees	s (continued)				
(17) (19) (29) (29) (20) (29) (29) (29) (29) (29) (29) (29) (29			Average hours per week (list any hours for related organizations below dotted	box, u	unless r and a	Posit ck mo perso a dire	ion re th on is ctor/t	both an trustee)		Reportable compensation from the organization	Reportable compensation from related organizations	con f orç ar	Estimated amount of other compensation from the organization and related		
(17) (18) (19) (20) (21) (22) (23) (24) (25) (25) (26) (27) (26) (27) (28) (29) (29) (29) (29) (29) (29) (29) (20) (20) (20) (20) (20) (20) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (20) (20) (20) (20) (20	<u>(15)</u>														
(19) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (29) (29) (29) (29) (29	<u>(16)</u>														
(19) (20) (21) (22) (23) (24) (25) (25) (26) (27) (29) (29) (29) (29) (29) (29) (29) (29	<u>(17)</u>														
(29)	<u>(18)</u>														
(21) (22) (23) (24) (25) (25) (25) (25) (26) (27)	<u>(19)</u>														
(22) (23) (24) (25) 1b Sub-total 1 Total from continuation sheets to Part VII, Section A 1 Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 0 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation Compensation Compensation Compensation	<u>(20)</u>														
(23) (24) (25)	<u>(21)</u>														
25 1b Sub-total	<u>(22)</u>														
1b Sub-total	<u>(23)</u>														
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	<u>(24)</u>														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	(25)														
Total (add lines 1b and 1c)								• • •	>						
reportable compensation from the organization ▶ 0 Yes No		·							>	78,000	0			0	
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Total number of independent contractors (including but not limited to those listed above) who	2	• • •	d to those list	ed abo	ve) v	who	rec	eived	more	than \$100,000 of					
employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who		·											Yes	No	
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3	-		-				-				3		Х	
individual	4	For any individual listed on line 1a, is the sum of rep	ortable comp	ensati	on ar	nd ot	her	comp	ensa	tion from the					
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person						mpl	ete	Sched	dule .	J for such		4		Y	
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who	5					rela	ted	orgar	izatio	on or individual		•		21	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who	Soction		complete So	chedul	e J fo	or su	ıch _i	perso	n .			5		Х	
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who		•	d independer	nt conti	racto	rs th	at r	eceive	ed mo	ore than \$100,000	of				
(A) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who		compensation from the organization. Report comper													
Total number of independent contractors (including but not limited to those listed above) who		(A)									services			n	
										2 conplicit of		2011			
	2					istec	l ab	ove) v	vho						

Part VIII Statement of Revenue

		Check if Schedule O contains a re	esponse or no	ote to any line in this	s Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a	Federated campaigns	1a					
ant	b	Membership dues	1b					
A G	С	Fundraising events	1c	242,209				
ia ii	d	Related organizations	1d					
Simi	е	Government grants (contributions)	1e					
ıtior Jer	f	All other contributions, gifts, grants,						
들물		and similar amounts not included at	oove 1f	721,200				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in li	nes 1a-1f: \$	65,833				
	h	Total. Add lines 1a-1f		▶	963,409			
_				Business Code				
enue	2a							
Reve	b							
vice	С							
Ser	d							
Program Service Revenue	е							
P.		All other program service revenue.						
		Total. Add lines 2a-2f		• • • • • • •				
	3	Investment income (including dividen						
		and other similar amounts)			22	22		
		Income from investment of tax-exem	H					
	5	Royalties						
	60	Gross rents	(i) Real	(ii) Personal				
		Less: rental expenses						
	1	Rental income or (loss)						
	1	Net rental income or (loss)			(7,232	`		(7,232)
) Securities	(ii) Other	(1,232	,		(7,232)
	/a	Gross amount from sales of assets other than inventory	, G G G G G G G G G G G G G G G G G G G	() 5				
	h	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
enne	8a	Gross income from fundraising						
Šer		events (not including \$2	42,209					
æ		of contributions reported on line 1c).						
Other Rev		See Part IV, line 18						
δ		Less: direct expenses						
		Net income or (loss) from fundraising	-					
	9a	Gross income from gaming activities						
		See Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gaming ac	ctivities	•				
	10a	Gross sales of inventory, less	_	2 222				
	_	returns and allowances		3,833				
	l	Less: cost of goods sold Net income or (loss) from sales of in		7,717	(2.004)	. (2.004	`	
	-		veniory		(3,884) (3,884)	
	11a	Miscellaneous Revenue		Business Code				
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d						
		Total revenue. See instructions			952,315	(3,862)	0 (7,232)
			- · · ·		,	,		· · · · · · · · · · · · · · · · · · ·

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) (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. 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 2 76,570 76,570 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 185 185 Compensation of current officers, directors, 14,849 473,415 415,190 43,376 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 395 395 10 44,610 39,124 4,087 1,399 11 Fees for services (non-employees): b Legal...... 1,457 800 657 4,000 4,233 233 d Professional fundraising services. See Part IV, line 17 . 5,043 5,043 f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 98,001 98,001 12 18,857 11,695 1,866 5,296 13 13,069 3,112 9,917 40 14 12,258 6,312 4,084 1,862 15 16 27,550 24,795 2,755 17 27,080 27,117 31 6 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 3,601 3,601 20 21 22 Depreciation, depletion, and amortization 5,674 5,674 23 Insurance 5,008 4,507 501 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.) 365 a Registration Fees 365 b Supplies 11,466 4,299 415 6,752 c Telephone 15,730 15,489 241 d Postage and Printing 11,567 7,746 1,444 2,377 All other expenses 57,722 31,320 3,235 23,167 Total functional expenses. Add lines 1 through 24e 25 913,893 773,826 79,276 60,791 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	128,918	1	161,861
	2	Savings and temporary cash investments	120,510	2	101,001
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
	•	trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
	•	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	13,950
Assets	8	Inventories for sale or use		8	13,730
Ass	9	Prepaid expenses and deferred charges		9	
-	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 27,276			
	b	Less: accumulated depreciation 10b 13,548	19,692	10c	13,728
	11	Investments - publicly traded securities	13,032	11	13,720
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	148,610	16	189,539
	17	Accounts payable and accrued expenses	2,440	17	4,947
	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	
Ø	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
iabi		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		25	
	26	Total liabilities. Add lines 17 through 25	2,440	26	4,947
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and			
S		complete lines 27 through 29, and lines 33 and 34.			
2	27	Unrestricted net assets	146,170	27	184,592
sala	28	Temporarily restricted net assets		28	
β	29	Permanently restricted net assets		29	
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
ō		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	146,170	33	184,592
	34	Total liabilities and net assets/fund balances	148,610	34	189,539

Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		952,	315
2	Total expenses (must equal Part IX, column (A), line 25)		913,	893
3	Revenue less expenses. Subtract line 2 from line 1		38,	422
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		146,	170
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O) 9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		184,	592
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			. 🗆
			Yes	No
1	Accounting method used to prepare the Form 990: 🗓 Cash 🔲 Accrual 🔲 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	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?	. 3a		
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	. 3b		
EEA		Form	990 (2016)

SCHEDULE A

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.

OMB No. 1545-0047

2016

Open to Public Inspection

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

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

Employer identification number

Realm of Caring Foundation Inc 46-3371348 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Line Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) document? Yes (A) (B) (C) (D) (E)

46-3371348

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 . . **Section B. Total Support** Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 **Total support.** Add lines 7 through 10 . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) **Section C. Computation of Public Support Percentage**

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14		%
15	Public support percentage from 2015 Schedule A, Part II, line 14	15		%
16a	33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, ch	eck th	nis	
	box and stop here . The organization qualifies as a publicly supported organization			▶ □
b	33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more	re, che	eck	
	this box and stop here . The organization qualifies as a publicly supported organization			▶ □
17a	10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line	14 is		
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain	in in		
	Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly support	ed		
	organization			▶ □
b	10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and	line		
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.			
	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a public	cly		
	supported organization			▶ □
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	e		
	instructions			▶ □
		_		

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

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		50,573	452,922	653,639	721,200	1,878,334
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		33,213	132,712	333,032	7==,=00	
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .				80,888	242,209	323,097
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		50,573	452,922	734,527	963,409	2,201,431
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons				436,395	449,964	886,359
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 cs. 19/ of the amount on line 13 for the year.				E0 029	221 761	201 690
c	or 1% of the amount on line 13 for the year				59,928 496,323	231,761 681,725	291,689 1,178,048
8	Public support. (Subtract line 7c from				430,323	001,723	
Se	line 6.)						1,023,383
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(-,	50,573	452,922	734,527	963,409	2,201,431
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			2	11	22	35
D	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			2	11	22	35
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			11,577	4,140	8,408	24,125
13	Total support. (Add lines 9, 10c, 11, and 12.)	,	0 50,573	464,501	738,678	971,839	2,225,591
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ □
Se	ction C. Computation of Public Sup	port Percen	tage				
15	Public support percentage for 2016 (line 8, col					15	45.98 %
16	Public support percentage from 2015 Schedul					16	32.40 %
Se	ction D. Computation of Investmen						
17	Investment income percentage for 2016 (line				l	17	0.00 %
18	Investment income percentage from 2015 Sc	·			ı	18	0.00 %
	33 1/3% support tests - 2016. If the organiz 17 is not more than 33 1/3%, check this box	and stop here. T	he organization qua	lifies as a publicly	supported organiz	zation	▶ 🏻
	33 1/3% support tests - 2015. If the organiz line 18 is not more than 33 1/3%, check this l	box and stop he	re. The organization	qualifies as a pub	licly supported org	ganization	
20	Private foundation. If the organization did n	ot check a box o	n line 14, 19a, or 19l	b, check this box a	and see instruction	s	▶ 🏻

Part IV Supporting

Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
		162	140
	1		
	2		
	3a		
	Ju		
	3b		
	3с		
	4a		
	4b		
	4c		
	40		
	5a		
	5b		
	5c		
	6		
	7		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	46.		
A 1-	10b) as 005	EZ) 66
A (F	orm 990	or 990	-EZ) 201

	le A (Form 990 or 990-EZ) 2016 Realm of Caring Foundation Inc 46-3371348		P	Page
Par	t IV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		162	NU
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
-	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	ion B. Type I Supporting 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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
Saat	the supported organization(s). ion D. All Type III Supporting Organizations	1		
Seci	ion b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
	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		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion 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 in	struc	tions)) <i>:</i>
а	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see in	struci	tions
	Activities Test. Answer (a) and (b) below.		Yes	No
	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	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	0.		
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			

trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3a

(-	,			
Part V	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiza	ations	Ç
	Check here if the organization satisfied the Integral Part Test as a qualifying to			,
	instructions. All other Type III non-functionally integrated supporting organiz	ations	must complete Section	ns A through E.
Section .	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net	short-term capital gain	1		
2 Rec	coveries of prior-year distributions	2		
3 Oth	er gross income (see instructions)	3		
4 Add	d lines 1 through 3	4		
5 Dep	preciation and depletion	5		
6 Por	tion of operating expenses paid or incurred for production or			
collection	on of gross income or for management, conservation, or			
mainter	nance of property held for production of income (see instructions)	6		
7 Oth	er expenses (see instructions)	7		
8 Adj	iusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Agg	gregate fair market value of all non-exempt-use assets (see			
instruct	ions for short tax year or assets held for part of year):			
	erage monthly value of securities	1a		
b Ave	erage monthly cash balances	1b		
c Fair	r market value of other non-exempt-use assets	1c		
	al (add lines 1a, 1b, and 1c)	1d		
e Dis	count claimed for blockage or other			
factors	s (explain in detail in Part VI):			
2 Acc	quisition indebtedness applicable to non-exempt-use assets	2		
	otract line 2 from line 1d	3		
4 Cas	sh deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see ins	tructions).	4		
5 Net	value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Mul	tiply line 5 by .035	6		
7 Red	coveries of prior-year distributions	7		
8 Min	nimum Asset Amount (add line 7 to line 6)	8		
Section	Current Year			
1 Adj	usted net income for prior year (from Section A, line 8, Column A)	1		
	er 85% of line 1	2		
3 Min	imum asset amount for prior year (from Section B, line 8, Column A)	3		
	er greater of line 2 or line 3	4		
	ome tax imposed in prior year	5		
	tributable Amount. Subtract line 5 from line 4, unless subject to			
	ency temporary reduction (see instructions)	6		

EEA

instructions).

Sched	ule A (Form 990 or 990-EZ) 2016 Realm of Caring Foundation		46-337	71348	Page 7
Par	71 70 171) Supporting Organia	zations (continued)		
Sec	tion D - Distributions			Current Y	ear
1	Amounts paid to supported organizations to accomplish exen				
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizati	ions		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which the	e organization is respons	sive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2016 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributa Amount for	
1	Distributable amount for 2016 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2016				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2016:				
а					
b					
С	From 2013				
d	From 2014				
е	From 2015				
f	Total of lines 3a through e				
	Applied to underdistributions of prior years				
	Applied to 2016 distributable amount				
	Carryover from 2011 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2016 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2016 distributable amount				
	Remainder. Subtract lines 4a and 4b from 4.				
	Remaining underdistributions for years prior to 2016, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2016. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2017. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
a	DIGGRAPH OF HITO 7.				
	Excess from 2013				
	Excess from 2014				
_					

d Excess from 2015 e Excess from 2016

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below.

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

Open to Public Inspection

OMB No. 1545-0047

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organizations	: Complete Part III.			
Nam	e of organization			Employe	er identification number
Re	alm of Caring Foundation In				71348
Pa	rt I-A Complete if the organ	ization is exempt under section	on 501(c) or is	a section 527 org	ganization.
1	Provide a description of the organization's	s direct and indirect political campaign a	ctivities in Part IV.	(see instructions for	
	definition of "political campaign activities"	,			
2	Political campaign activity expenditures (s	see instructions)		▶ \$_	
3	Volunteer hours for political campaign act	ivities (see instructions)			
Pa	rt I-B Complete if the organ	ization is exempt under section	on 501(c)(3).		
1	Enter the amount of any excise tax incurre				
2	Enter the amount of any excise tax incurre	ed by organization managers under sec	ion 4955	▶ \$_	
3	If the organization incurred a section 4955	5 tax, did it file Form 4720 for this year?			Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the organ	ization is exempt under section	on 501(c), exc	ept section 501(c)	(3).
1	Enter the amount directly expended by the		•		
	activities			▶ \$_	
2	Enter the amount of the filing organization				
	527 exempt function activities			▶ \$_	
3	Total exempt function expenditures. Add I				
	line 17b				
4	Did the filing organization file Form 1120	P-POL for this year?			Yes No
5	Enter the names, addresses and employe	r identification number (EIN) of all section	on 527 political org	anizations to which the t	iling
	organization made payments. For each or	ganization listed, enter the amount paid	from the filing orga	nization's funds. Also er	nter
	the amount of political contributions received	ved that were promptly and directly deliv	ered to a separate	political organization, s	uch
	as a separate segregated fund or a politi	cal action committee (PAC). If additional	space is needed,	orovide information in Pa	art IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

ched	dule C (Form 990 or 990-EZ) 2016 Realm of Cari:	ng Foundati	on Inc		46-3371	348	Page 2
	rt II-A Complete if the organization			1(c)(3) and filed			
	section 501(h)).			(-)(-)			
	Check ► ☐ if the filing organization belongs to	an affiliated group	(and list in Part IV e	ach affiliated group m	ember's		
	name, address, EIN, expenses, and			= :			
3	Check ▶ ☐ if the filing organization checked bo	x A and "limited o	ontrol" provisions ap	ply.			
		ing Expenditure		. ,	(a) Filing	(b) Affilia	ted
	(The term "expenditures" me	eans amounts pa	id or incurred.)		organization's totals	group to	tals
1a	Total lobbying expenditures to influence public op	nion (grass roots	lobbying)				
b	Total lobbying expenditures to influence a legislati	ve body (direct lo	bbying)				
С	Total lobbying expenditures (add lines 1a and 1b)						
d	Other exempt purpose expenditures						
е	Total exempt purpose expenditures (add lines 1c a	and 1d)					
f	Lobbying nontaxable amount. Enter the amount from	om the following to	able in both				
	columns.						
	If the amount on line 1e, column (a) or (b) is:	The lobbying	g nontaxable amour	nt is:			
	Not over \$500,000	20% of the ar	mount on line 1e.				
	Over \$500,000 but not over \$1,000,000	\$100,000 plu:	s 15% of the excess	over \$500,000.			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	s 10% of the excess	over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	s 5% of the excess o	over \$1,500,000.			
	Over \$17,000,000	\$1,000,000.					
g	Grassroots nontaxable amount (enter 25% of line	1f)					
h	Subtract line 1g from line 1a. If zero or less, enter	-0					
i	Subtract line 1f from line 1c. If zero or less, enter -	0					
j	If there is an amount other than zero on either line	1h or line 1i, did t	he organization file F	orm 4720			
							U No
	(Some organizations that made a sec	ction 501(h) el		• •		s below.	
	Lobbyi	ng Expenditures	During 4-Year Aver	raging Period			
	Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) To	al
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						

EEA Schedule C (Form 990 or 990-EZ) 2016

d Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h))

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a	a)	(b)
description of the lobbying activity.		No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local			
legislation, including any attempt to influence public opinion on a legislative matter or			
referendum, through the use of:			
a Volunteers?		Х	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х		
c Media advertisements?		Х	
d Mailings to members, legislators, or the public?		Х	
e Publications, or published or broadcast statements?	X		
f Grants to other organizations for lobbying purposes?		Х	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		Х	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	
i Other activities?		Х	
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		Х	
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), c	or sec	tion
501(c)(6).			
			Yes N
1 Were substantially all (90% or more) dues received nondeductible by members?			1
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			3
answered "Yes." 1 Dues, assessments and similar amounts from members		1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of			
political expenses for which the section 527(f) tax was paid).			
a Current year		2a	
b Carryover from last year		2b	
c Total		2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the			
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying			
and political expenditure next year?		4	
5 Taxable amount of lobbying and political expenditures (see instructions)		5	
Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.	nes 1	and	
O1. Activities to influence legislation (Part II-B, lines 1		1h)	
71. Activities to influence registration (Part II-B, Times 18	<u>a – </u>	T11)	'
The Realm of Caring Foundation spoke at the announcement of the Federal launch	of S	.133	3
in Washington DC in May 2015. The Realm of Caring Foundation also regularly lis	sts a	ctio	ns
for its members to participate in to email both State and Federal representative	res t	:0	
promote changes in legislation that would benefit them. In addition, the Realm	of C	arin	g
Foundation donated \$10,000 to the Coalition for Access Now.			

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.

Department of the Treasury Internal Revenue Service Name of the organization

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

2016

OMB No. 1545-0047

Open to Public Inspection Employer identification number

Rea	alm of Caring Foundation Inc	46-3371348
	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accoun	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(2)
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
Ū		
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
Ü	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Da	rt II Conservation Easements.	
га		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	Company to the second
	Preservation of land for public use (e.g., recreation or education)	
	Protection of natural habitat Preservation of a certified his	storic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a cons	
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	zation during the
	tax year •	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	easements during the year
)	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease	ements during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B	B)(i)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	describes the
	organization's accounting for conservation easements.	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	d balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fur	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these item	S.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and ba	alance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fur	therance of
	public service, provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	·
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	

Pa	rt III Organizations Maintaining Col	iections of F	art, Histo	ricai i rea	asures, c	or Otne	er Similar Ass	ets (cor	itinue	ŧα)
3	Using the organization's acquisition, accession, and	other records, of	check any o	f the followin	ng that are a	a significa	ant use of its			
	collection items (check all that apply):	_								
а	Public exhibition	d Lo	an or excha	inge progran	ns					
b	Scholarly research	e 🗌 Otl	ner							
С	Preservation for future generations									
4	Provide a description of the organization's collection	ns and explain h	ow they fur	ther the orga	anization's e	exempt pu	urpose in Part			
	XIII.		-	_						
5	During the year, did the organization solicit or receive	ve donations of a	art, historica	l treasures, o	or other sim	nilar				
	assets to be sold to raise funds rather than to be m							🗆 ነ	es [No
Pa	rt IV Escrow and Custodial Arranger		<u> </u>							
	Complete if the organization answ 990, Part X, line 21.		on Form 9	990, Part I	IV, line 9,	or rep	orted an amou	nt on Fo	orm	
1a	Is the organization an agent, trustee, custodian or or	ther intermediary	for contribu	utions or oth	er assets n	ot				
	included on Form 990, Part X?							🗌 ۱	es [☐ No
b	If "Yes," explain the arrangement in Part XIII and co	omplete the follow	wing table:							
			Ü				Am	ount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Form 99								/os	No
b	If "Yes," explain the arrangement in Part XIII. Check					-			Г	'``
	rt V Endowment Funds.	K Hele II the expi	analionnas	been provid	deu on Fait	ΛIII .			• • • [
Га	Complete if the organization answ	rorod "Voc" o	n Earm (000 Port I	IV line 10	1				
	,							T		
		(a) Current year	(b) Pri	or year	(c) Two years	s back	(d) Three years back	(e) Fou	r years b	ack
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current year	ar end balance (I	ine 1g, colu	mn (a)) held	l as:	•				
а	Board designated or quasi-endowment	%								
b	Permanent endowment ► %									
С	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c should equa									
3a	Are there endowment funds not in the possession of		on that are h	neld and adm	ninistered fo	or the				
Ju	organization by:	or the organization	on that are r	ioia ana aan		JI 1110			Yes	No
	(i) unrelated organizations							. 3a(i)	100	110
								- ''		
	(ii) related organizations		Calaadula [. 3a(ii)		
b	If "Yes" on 3a(ii), are the related organizations listed	•						. 3b		<u> </u>
4	Describe in Part XIII the intended uses of the organ		ment tunas.							
Pa	rt VI Land, Buildings, and Equipmen			NOO D 41	N / 12		E 000 B		4.0	
	Complete if the organization answ	vered "Yes" c	on Form S	990, Part I	IV, line 1	1a. See	e Form 990, Pa	irt X, lin	e 10.	
	Description of property	(a) Cost or ot		(b) Cost or o			Accumulated	(d) Boo	k value	
		(investn	nent)	(oth	ner)	de	preciation			
1a	Land									
b	Buildings									
С	Leasehold improvements				2,947				2,9	947
d	Equipment				24,329		13,548		10,	
е	Other				-		-			
_	I. Add lines 1a through 1e. (Column (d) must equal	Form 990. Part	X. column	(B), line 10d	:.)				13,	728
	. 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		,	. ,,	,				/	

Schedule D (Form	990) 2016 Realm of Cari	ng Foundation Inc	46-33713	48 Page
Part VII	Investments - Other Securities.			
	Complete if the organization answer	ed "Yes" on Form 990, Pa	art IV, line 11b. See Form 990, Pa	art 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		,	
	eld equity interests			
(3) Other	,			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b)) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answer	ed "Yes" on Form 990, Pa	art IV, line 11c. See Form 990, Pa	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
	(a) Doosipasii oi iiivoosiioik	(a) Book value	Cost or end-of-year market value	;
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b.) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answer	ed "Yes" on Form 990, Pa	art IV, line 11d. See Form 990, Pa	art X, line 15.
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X	Other Liabilities.	LIN		200 5 4 14
	Complete if the organization answer line 25.	ed "Yes" on Form 990, Pa	art IV, line 11e or 11f. See Form 9	990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				

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

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Realm of Caring Foundation Inc

Par	rt XI Reconciliation of Revenue per Audited Financial Statements		Return.
	Complete if the organization answered "Yes" on Form 990, Part		
1			1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1	
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
۲ C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		2e
е 3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	_	4c
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)		5
	rt XII Reconciliation of Expenses per Audited Financial Statemen		
	Complete if the organization answered "Yes" on Form 990, Part		
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:		
а	Donated services and use of facilities	ı	
b	Prior year adjustments)	
С	Other losses	;	
d	Other (Describe in Part XIII.)	1	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	. ,	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	ı	
b	Other (Describe in Part XIII.))	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
	rt XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b		rt X, line
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	tional information.	

EEA Schedule D (Form 990) 2016

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2016

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OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Realm of Caring Foundation Inc 46-3371348 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants Internet and email solicitations **f** Solicitation of government grants b Phone solicitations g Special fundraising events **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, No Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

46-3371348

Part II

		gross receipts greater than	Φ 5,000.			
			(a) Event #1	(b) Event #2 Walk	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	(),	, , ,	,	
Re						
	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)				
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dir	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add lines Net income summary. Subtract line				
Pa	rt II	II Gaming. Complete if the o	organization answered	"Yes" on Form 990, Part I	IV, line 19, or reported r	more
ı		than \$15,000 on Form 990	-EZ, line 6a.			
en						
len			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue		O	(a) Bingo		(c) Other gaming	
Reven	1	Gross revenue	(a) Bingo		(c) Other gaming	
	2	Gross revenue	(a) Bingo		(c) Other gaming	
			(a) Bingo		(c) Other gaming	
Direct Expenses Reven	2	Cash prizes	(a) Bingo		(c) Other gaming	
rect Expenses	2	Cash prizes	(a) Bingo		(c) Other gaming	
rect Expenses	2 3 4	Cash prizes	(a) Bingo Yes % No		(c) Other gaming Yes % No	
rect Expenses	2 3 4 5	Cash prizes	☐ Yes%	bingo/progressive bingo	☐ Yes%	
rect Expenses	2 3 4 5	Cash prizes	Yes % No 2 through 5 in column (d)	bingo/progressive bingo	☐ Yes % ☐ No	
rect Expenses	2 3 4 5 6 7 8 En	Cash prizes	Yes % No 2 through 5 in column (d) tract line 7 from line 1, colution conducts gaming activ	bingo/progressive bingo Yes % No mn (d)	☐ Yes % ☐ No	col. (a) through col. (c))

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

2016
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Name of the organization Employer identification number Realm of Caring Foundation Inc 46-3371348 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Yes the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (q) Description of (e) Amount of non-(h) Purpose of grant (book, FMV, appraisal, noncash assistance or government (if applicable) grant cash assistance or assistance other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

46-3371348

Part III can be duplicated if additiona					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Financial assistance to patients					
with life debilitating diagnoses.					
art IV Supplemental Information. Provide	the information re	aguired in Part I li	ne 2 Part III. colum	n (h) and any other addi	tional information

SCHEDULE M (Form 990)

Noncash Contributions

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

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Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Realm of Caring Foundation Inc

► Attach to Form 990.

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

Employer identification number

46-3371348

Part I Types of Property (c) (d) (a) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on noncash contribution amounts applicable items contributed Form 990, Part VIII, line 1g 1 Art - Works of art Art - Historical treasures 2 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 65,833 Thrift 6 Cars and other vehicles 7 Boats and planes Intellectual property 8 Securities - Publicly traded. . . . Securities - Closely held stock . . 10 Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous . . . 13 Qualified conservation contribution - Historic structures Qualified conservation 14 contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies . . . 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 25 Other ►(26 27 Other ►(Other ►(28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required Χ to be used for exempt purposes for the entire holding period? 30a If "Yes," describe the arrangement in Part II. b Does the organization have a gift acceptance policy that requires the review of any non-standard Χ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Χ **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

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.

Department of the Treasury
Internal Revenue Service
Name of the organization

► 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.

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Employer identification number

Realm of Caring Foundation Inc 46-3371348 01. Officer, directors, etc. family relationship (Part VI, line 2) Vice President, Joel Stanley; Treasurer, Matthew Lindsey; and Executive Director, Heather Jackson are shareholders in another company. 02. Form 990 governing body review (Part VI, line 11) The President reviews and approves Form 990 prior to signing for filing. 03. Governing documents, etc, available to public (Part VI, line 19) Governing Documents are made available to the public upon request and are provided in paper form. 04. List of other fees for services expenses (Part IX, line 11g) Professional, medical, and IT services.

Name (a) as a baum as vat		ederal Supporting S	tatements	2016 PG01
Name(s) as shown on ret Realm of	Caring Founda	tion Inc		46-3371348
		Form 4562 - Line	19b	Statement #567
Basis 204 126 3,589 1,300	RP 5 5 5 5	CV HY HY HY HY	Method 200 DB 200 DB 200 DB 200 DB	Deduction 41 25 718 260
Total				1,044