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**Return of Organization Exempt From Income Tax** 

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

Open to Public

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection A For the 2016 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number THE GOODWILL INDUSTRIES OF AKRON Address change OHIO, INC. Name change 34-0252230 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 330-724-6995 570 E WATERLOO RD termin-ated 18,359,690. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return AKRON, OH 44319 H(a) Is this a group return Applica-F Name and address of principal officer: NANCY ELLIS MCCLENAGHAN ∐Yes LX No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: WWW.GOODWILLAKRON.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1927 M State of legal domicile: OH Part I Summary Briefly describe the organization's mission or most significant activities: TO HELP INDIVIDUALS PREPARE FOR , Activities & Governance FIND AND RETAIN EMPLOYMENT BY SELLING DONATED GOODS, PROVIDING Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 33 Number of voting members of the governing body (Part VI, line 1a) <del>33</del> Number of independent voting members of the governing body (Part VI, line 1b) 1099 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) <u>1117</u> Total number of volunteers (estimate if necessary) 6 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year**  $1,36\overline{1,028}$ 1,438,056. Contributions and grants (Part VIII, line 1h) Revenue 15,504,825. 15,773,864. Program service revenue (Part VIII, line 2g) 364,892. 205,558. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 44,037. 61,087. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 17,368,860. 17,384,487. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. 14,043. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 10,850,536. 11,369,168. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 6,948,537 7,067,364. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17,799,073. 18,450,575. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -430,213. -1,066,088. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 14,540,110. 15,392,986. 20 Total assets (Part X, line 16) 2,505,998. 2,554,333. 21 Total liabilities (Part X, line 26) 12,838,653. 12,034,112. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign NANCY ELLIS MCCLENAGHAN, PRESIDENT, TIMOTHY SISLER, ADVISORY CFO Here Type or print name and title PTIN Print/Type preparer's name Preparer's signate 08/11/2017 LISA HILLING P01624111 Paid self-employed

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Firm's address 388 S. MAIN STREET SUITE 403

Firm's name CLIFTONLARSONALLEN LLP

AKRON, OH 44311 May the IRS discuss this return with the preparer shown above? (see instructions)

Preparer

Use Only

Form **990** (2016)

X Yes No

41-0746749

Phone no. (330)376-0100

Firm's EIN

Theck of Schedules Corontains a response or rote to any line in this Part III    Birdly describe the opposition's rivision:   GOODWILL INDUSTRIES OF AKRON, OHIO, INC IS A NOT-FOR-PROFIT CORPORATION THAT HELES INDIVIDUALS REPEARE FOR FIND. AND RETAIN EMPLOYMENT. GOODWILL SERVES THE FIVE-COUNTY REGION OF SUMMIT, PORTAGE, MEDINA, ASHLAND, AND RICHLAND. GOODWILL HELPS TO DIRECTLY STRENGTHEN   Dot the organization undertake my significant promas services during the year which were not listed on the profit of the profit		t III   Statement of Program Service Accomplishments
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# 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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 "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			17
	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				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	l		<b> </b> ₩
4-	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			X
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		X
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
19	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
18		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		<del>                                     </del>
19	complete Schedule G, Part III	19		X
	complete concede of the m	13		

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Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		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		<u>X</u>
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			v
_	Schedule K. If "No", go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	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			
	Och all to L. Do Ll	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		Х
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	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	33		
٠.	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this Part v					Ш
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	50			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				v	
	(gambling) winnings to prize winners?	 I		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1099			
	filed for the calendar year ending with or within the year covered by this return				v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					Х
				3a		Λ
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			Х
<b>L</b>	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nu)?	4a		21
D	If "Yes," enter the name of the foreign country: ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		to (EDAD)			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to			-50		
oa	any contributions that were not tax deductible as charitable contributions?	_		6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contribu			- Ou		
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			OD.		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices r	rovided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?	-		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	le a Form 1098-C?	7h	X	
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by th	e			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	مد ا				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:  Grass income from members or shareholders	442				
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	116				
122	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10/11	)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041		ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.			.oa		
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	13b				
С	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
				Form	990	(2016)

Page 6

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.

<u> </u>						Δ				
Sec	tion A. Governing Body and Management									
		1.1	วว⊏		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	33							
	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 0.		2 2							
b	Enter the number of voting members included in line 1a, above, who are independent	1b	33							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip 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									
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		<u>4</u>		X				
5	0 , 0 ,									
6	Did the organization have members or stockholders?		L	6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or								
	more members of the governing body?		L	7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or								
	persons other than the governing body?		L	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:								
а	The governing body?		L	8a	X					
b	Each committee with authority to act on behalf of the governing body?		L	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)								
			_		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		L	10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?		L	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the form	1?	11a		X				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		L	12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?	[·	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe								
	in Schedule O how this was done		L	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 approve	al by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?								
а	The organization's CEO, Executive Director, or top management official		<u>[</u>	15a	Х					
b	Other officers or key employees of the organization		[·	15b	Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a								
	taxable entity during the year?		[·	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization'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 ▶OH									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(c)(3)s or	nly) av	ailab	le					
	for public inspection. Indicate how you made these available. Check all that apply									
	X Own website Another's website X Upon request Other (explain	n in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest policy	, and t	finan	cial					
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records:								
	NANCY ELLIS MCCLENAGHAN - 330-724-6995									
	570 E WATERIOO RD AKRON OH 44319	<u> </u>								

# 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.

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

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

(A) Name and Title	(B) Average hours per week	box	not c , unle	Positive Pos	ition more rson i	than is bot	h an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	ु organization (W-2/109		organizations (W-2/1099-MISC)	compensation from the organization and related organizations			
(1) ADAM O'DONNELL	1.00								0	
TREASURER	1 00	Х		Х				0.	0.	0.
(2) ALISA MOORE	1.00	<b>.</b> ,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(3) BELINDA M. RICHARDSON, MA DIRECTOR	1.00	х						0.	0.	0.
(4) BRAD JEFFRIES	1.00									
DIRECTOR		Х						0.	0.	0.
(5) BRAD S. SCHROEDER	1.00									
DIRECTOR	1	Х						0.	0.	0.
(6) C. ALLEN NICHOLS	1.00	١		l <u></u>						•
IMMEDIATE PAST CHAIRMAN	1 00	Х		Х				0.	0.	0.
(7) CARRIE DUNN	1.00	٠,,							0	0
DIRECTOR CONTROL FIGURE	1 00	Х						0.	0.	0.
(8) DANIEL C. BUSER, ESQ.	1.00	X						0.	0.	0.
(9) DANIELLE J. KIMMELL, CPA	1.00	^						0.	0.	0.
CHAIRMAN	1.00	X		x				0.	0.	0.
(10) EDWARD CLUPPER II	1.00			22				0.	0.	•
SECRETARY	1.00	x		x				0.	0.	0.
(11) GARY L. RICKEL	1.00									
DIRECTOR		x						0.	0.	0.
(12) GEORGE K. SHERWOOD	1.00									
DIRECTOR		Х						0.	0.	0.
(13) HARALD M. SCHWARZ, III	1.00									
1ST VICE CHAIR		Х		Х				0.	0.	0.
(14) JEFF STEVENSON	1.00									
DIRECTOR		Х						0.	0.	0.
(15) JILL HINING SKAPIN	1.00									
DIRECTOR		Х						0.	0.	0.
(16) JOSEPH MANOLAS, CPA	1.00	]_ [						_	_	_
DIRECTOR		Х		Щ				0.	0.	0.
(17) JOSEPH P. DOMAN, JR.	1.00									_
DIRECTOR		Х						0.	0.	0. Form <b>990</b> (2016)

632007 11-11-16

Part VII   Section A. Officers, Directors, Trus		ploy	ees			ighe	st (			-		
(A)	(B)	(C) Position						(D)	(E)		(F)	
Name and title	Average		not c	heck	more	than			Reportable		Estimat	
	hours per week					is bot or/trus			compensation		amoun	
	(list any						É	from the	from related		othe	
	hours for	director						organization	organizations (W-2/1099-MISC)		ompens from tl	
	related	5	stee			sated		(W-2/1099-MISC)	(***2/1099*****100)		organiza	
	organizations	ruste	ıl trus		ee	mpeu		(** 27 1000 141100)			and rela	
	below	dual	utiona	_	) oldu	st co	e e				rganiza	
	line)	In divid ual trustee	Institutional trustee	Office r	Key employee	Highest compens employee	Former					
(18) KAREN C. LEFTON, ESQ	1.00										,	
DIRECTOR		Х						0.	C			0.
(19) KENDRA L. PREER, PHD	1.00										-	
DIRECTOR		Х						0.	C			0.
(20) BISHOP KEVIN D. STRICKLAND, SR.	1.00											
DIRECTOR		X						0.				0.
(21) KIM SCHRECKENBERGER	1.00					t		-				
2ND VICE CHAIR		X		х				0.				0.
(22) KURT LUTZ	1.00	<del> </del>		-		$\vdash$		+		+		
DIRECTOR		x						0.	l o			0.
(23) LYNN MILLER	1.00	123				$\vdash$	H	+ .		+		•
DIRECTOR	1.00	x						0.	٠ ا			0.
(24) MARC SERVODIO, CFP	1.00	122				$\vdash$		•		+		•
	1.00	X						0.	١			0.
DIRECTOR	1.00	^				$\vdash$		0.		•		0.
(25) MARGARET D. JORDAN, JD, MS	1.00	Į						0.	٠,			Λ
DIRECTOR	1 00	Х				-		0.	<u> </u>	•		0.
(26) DR. MARY BETH KLUGE							^					
DIRECTOR	<u> </u>	Х					Ļ	0.				0.
1b Sub-total							▶	• •		•	12 /	0.
c Total from continuation sheets to Part V								185,439.		. 13,359 . 13,359		
d Total (add lines 1b and 1c)							<u> </u>	185,439.		•	<u>13,3</u>	359.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	bove	e) wl	no i	received more than \$100	0,000 of reportable			4
compensation from the organization												1
											Yes	No
3 Did the organization list any former officer,												١
line 1a? If "Yes," complete Schedule J for s	uch individual									. 3	$\bot$	X
4 For any individual listed on line 1a, is the su												١
and related organizations greater than \$15										. 4		X
5 Did any person listed on line 1a receive or a	•				-			•				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son				. 5	<u>Ш</u>	X
Section B. Independent Contractors												
1 Complete this table for your five highest co										nsatio	n from	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ʻithi	n the organization's tax	year.			
(A)								(B)			(C)	
Name and business	address	N	INC	3				Description of s	services	Com	pensati	on
2 Total number of independent contractors (i	ncluding but r	ot li	mite	d to	tho	se li	ste	d above) who received n	nore than			
\$100,000 of compensation from the organi	•					0						

Form 990 OHIO,									34-025	2230
Part VII Section A. Officers, Directors		mple	oyee			ligh	est			
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(c	heck	all t	hat	hat apply)		compensation	compensation	amount of
	per							from	from related	other
	week	'n				loyee		the	organizations	compensation
	(list any hours for	lirecto				emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related	e or c	stee			satec		(44-2/1099-141130)		organization and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	ution	<u>.</u>	Key employee	st co	ᡖ			
	line)	Indiv	Instit	Officer	Keye	High	Former			
(27) PLEAS R. CHAMBERS, III	1.00									
DIRECTOR		Х						0.	0.	0
(28) DR. RAJ AGGARWAL	1.00									_
DIRECTOR		Х		Ш				0.	0.	0
(29) RICHARD BROMLEY	1.00								0	•
DIRECTOR	1 00	Х		Ш				0.	0.	0
(30) ROBERT PACANOVSKY	1.00	x						0.	0.	0
DIRECTOR (31) TIA STATHOPOULOS	1.00	^					_	0.	0.	0
OIRECTOR	1.00	x						0.	0.	0
(32) TREVOR CHUNA	1.00	^		Н				0.	0.	0
DIRECTOR	1.00	X						0.	0.	0
(33) WILLIAM GLAESER	1.00			Н				•	<u> </u>	
DIRECTOR	1 2100	x						0.	0.	0
(34) GEOFFREY BELZ	1.00			Н						
DIRECTOR		Х						0.	0.	0
(35) AARON BERKE	1.00									
DIRECTOR		Х						0.	0.	0
(36) TERRENCE DALTON	1.00									
DIRECTOR		Х						0.	0.	0
(37) DOUGLAS KLEIN	1.00									
DIRECTOR		Х						0.	0.	0
(38) JEAN SHANHOLTZ	1.00							_	_	_
DIRECTOR		Х						0.	0.	0
(39) VICTORIA PARIS	1.00									_
DIRECTOR	10.00	Х		Ш				0.	0.	0
(40) NANCY ELLIS MCCLENAGHAN	40.00	1		,,				107 564	0	12 250
PRESIDENT & CEO	16.00			Х				127,564.	0.	13,359
(41) TIMOTHY H. SISLER ADVISORY CFO	16.00	-		x				57,875.	0.	0
ADVISORY CFO	+			^				31,013.	0.	U
		1								
							$\vdash$			
		1								
				П						
		1								
		L				L	L			
								105 400		42 252
Total to Part VII, Section A, line 1c								185,439.		13,359

Form 990 (2016)

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	e or note to any lin	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ıts Its	1 a	Federated campaigns	1a	162.				
irar		Membership dues						
Å,		Fundraising events		49,730.				
ar/ar/		Related organizations		,				
s, C		Government grants (contribut						
rigi		All other contributions, gifts, gran						
the later		similar amounts not included above		1,311,136.				
	q	Noncash contributions included in lines		1,104,109.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			1,361,028.			
				Business Code				
e l	2 a	DONATED GOODS		453310	11,613,188.	11,613,188.		
ه کِ	b	WORKFORCE DEVELOPMENT		624310	2,245,854.	2,245,854.		
Program Service Revenue	С	CONTRACT SERVICES		900099	1,914,822.	1,914,822.		
eve	d							
PO E	е							
ᇫ	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f			15,773,864.			
	3	Investment income (including	dividends, inte	rest, and				
		other similar amounts)		▶ [	123,829.			123,829.
	4	Income from investment of tax	x-exempt bond	proceeds -				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	1,021,480	. 4,321.				
	b	Less: cost or other basis						
		and sales expenses	944,072					
	С	Gain or (loss)	77,408	4,321.				
	d	Net gain or (loss)		<u></u>	81,729.			81,729.
nue	8 a	Gross income from fundraising including \$	•					
Other Rever		contributions reported on line						
<u>بر</u> ا		Part IV, line 18	6	61,009.				
¥	b	Less: direct expenses		31,131.				
١	С	Net income or (loss) from fund	draising events		29,878.			29,878.
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	6	a				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	6	a				
	b	Less: cost of goods sold	I	<b></b>				
	С	Net income or (loss) from sale	s of inventory					
		Miscellaneous Revenu	е	Business Code				
	11 a	MISCELLANEOUS		900099	14,159.			14,159.
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d			14,159.			
	12	Total revenue. See instructions.			17,384,487.	15,773,864.	0	. 249,595.

### 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) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 14,043. 14,043. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 198,798. 198,798. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 8,790,820. 8,012,999. 741,211. 36,610. 7 Other salaries and wages Pension plan accruals and contributions (include 144,314. 111,903 31,428 983. section 401(k) and 403(b) employer contributions) 1,483,864. 1,296,181. 186,292. 1,391. 9 Other employee benefits 91,856. 751,372. 656,244. 3,272. Payroll taxes 10 Fees for services (non-employees): a Management 40,729. 40,729. Legal 35,879. 35,879. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees \_\_\_\_\_ Other, (If line 11g amount exceeds 10% of line 25, 684,779 473,822. 205,850. 5,107. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 15,749. 1,960,244. 1,730,993. 213,502. Office expenses 13 Information technology 14 Royalties 15 3,209,230. 3,200,770. 8,460. 16 Occupancy 167,860. 156,396. 11,019. 445. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 23,758. 47,535. 7,500. 16,277. Conferences, conventions, and meetings 19 32,143. 32,143. 20 129,763. 129,763. Payments to affiliates 21 8,463. 524,521. 25,143. 490,915. Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 171,999. 162,151. 9,403. 445. MISCELLANEOUS 42,513. 59,932 17,419. TEMPORARY SERVICES 2,750. 2,708. BAD DEBT EXP/RECOVERY 42. С d All other expenses е 18,450,575. 16,359,138. 1,994,193. 97,244. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2016)

Part X | Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	496,600.	1	135,046.
2	Savings and temporary cash investments	194,927.	2	188,547
3	Pledges and grants receivable, net	11,280.	3	12,300
4	Accounts receivable, net	433,433.	4	538,497
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			
<u>م</u>	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
₹   8	Inventories for sale or use	444,018.	8	562,774
9	Prepaid expenses and deferred charges	286,300.	9	266,555
10	a Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 12,593,998.			
1	Less: accumulated depreciation 10b 7,696,522.	5,197,062.	10c	4,897,476
11	Investments - publicly traded securities	7,949,501.	11	4,897,476 7,548,666
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	379,865.	15	390,249
16	Total assets. Add lines 1 through 15 (must equal line 34)	15,392,986.	16	14,540,110
17	Accounts payable and accrued expenses	525,429.	17	1,004,249
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	
ဖ္က 22	Loans and other payables to current and former officers, directors, trustees,			
≝	key employees, highest compensated employees, and disqualified persons.			
Liabilities 22	Complete Part II of Schedule L		22	
⊐   <sub>23</sub>	Secured mortgages and notes payable to unrelated third parties	1,780,000.	23	1,225,237
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	248,904.	25	276,512
26	Total liabilities. Add lines 17 through 25	2,554,333.	26	2,505,998
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
S	complete lines 27 through 29, and lines 33 and 34.			
<u>ğ</u> 27	Unrestricted net assets	11,883,503.	27	11,094,906
<u>8</u> 28	Temporarily restricted net assets	59,307.	28	43,363
29	Permanently restricted net assets	895,843.	29	895,843
훈	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
<b>5</b>	and complete lines 30 through 34.			
Net Assets or Fund Balances 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Capital stock or trust principal, or current funds		30	
Š 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
ž   33	Total net assets or fund balances	12,838,653.	33	12,034,112
34	Total liabilities and net assets/fund balances	15,392,986.	34	14,540,110

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,38				
2	Total expenses (must equal Part IX, column (A), line 25)	2		,45				
3	Revenue less expenses. Subtract line 2 from line 1	3		.,06				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12	83,		53. 47.		
5								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	12	2,03	4,1	12.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII					Ш		
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			<b>2</b> b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	s,					
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (	<b>)</b> .					
За	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?			За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b				

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

Total

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

THE GOODWILL INDUSTRIES OF AKRON

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

2016

Open to Public Inspection

Employer identification number

OHIO. INC. 34-0252230 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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 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). 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 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sed	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
_	organization, check this box and stor	here	·····				<b>&gt;</b>
	ction C. Computation of Publ						
	Public support percentage for 2016 (					14	%
	Public support percentage from 2015					15	%
16a	33 1/3% support test - 2016. If the o	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2015. If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac				· · · · · · · · · · · · · · · · · · ·	~	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the				-		
46	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17		and see instruction	

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

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

	qualify under the tests listed b	relow, piease comp	nete Part II.)				
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2477560.	2374127.	2095785.	1442701.	1361028.	9751201.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	15152934.	15531831.	15392688.	15504825.	15773864.	77356142.
2	Gross receipts from activities that	131323310	133310310	133320000	133010131	137730010	773301121
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	17630494.	17905958.	17488473.	16947526.	17134892.	87107343.
7a	Amounts included on lines 1, 2, and						_
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year	518,596.	426,168.	313,446.	175,267.		1919914.
С	Add lines 7a and 7b	518,596.	426,168.	313,446.	175,267.	486,437.	1919914.
	Public support. (Subtract line 7c from line 6.)						85187429.
Sec	tion B. Total Support						_
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6	17630494.	17905958.	17488473.	16947526.	17134892.	87107343.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		191,014.	237,994.	133,851.	123,829.	888,160.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties	201,472.	191,014.	237,994.	133,851.	123,829.	888,160.
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		191,014.				888,160. 888,160.
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	201,472.	-				888,160.
b 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain	201,472.	191,014.	237,994.		123,829.	888,160.
b 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	201,472.	191,014. 25,158. 31,818.	237,994. 33,078. 18,378.	133,851.	123,829. 29,878. 14,159.	888,160. 110,806. 100,242.
b 11 12 13	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	201,472. 201,472. 22,692. 22,061. 17876719.	191,014. 25,158. 31,818. 18153948.	237,994. 33,078. 18,378. 17777923.	133,851. 13,826. 17095203.	123,829. 29,878. 14,159. 17302758.	888,160. 110,806. 100,242. 88206551.
b 11 12 13	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	201,472. 201,472. 22,692. 22,061. 17876719.	191,014. 25,158. 31,818. 18153948. s first, second, thir	237,994.  33,078.  18,378.  17777923. d, fourth, or fifth ta	133,851. 13,826. 17095203.	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160. 110,806. 100,242. 88206551.
b 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo	201,472.  201,472.  22,692.  22,061.  17876719. r the organization's	191,014. 25,158. 31,818. 18153948. s first, second, thir	237,994.  33,078.  18,378.  17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203. ax year as a section	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160. 110,806. 100,242. 88206551.
11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's	191,014. 25,158. 31,818. 18153948. s first, second, thir	237,994. 33,078. 18,378. 17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203. ax year as a sectio	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160. 110,806. 100,242. 88206551.
12 13 14 <b>Sec</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's	191,014.  25,158.  31,818.  18153948. s first, second, thir	237,994. 33,078. 18,378. 17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203. ax year as a sectio	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160.  110,806.  100,242.  88206551.  zation,  96.58 %
11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  extion C. Computation of Puble	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's rice Support Peline 8, column (f) do Schedule A, Part	191,014.  25,158.  31,818.  18153948.  s first, second, thir  rcentage  ivided by line 13, of lill, line 15	237,994.  33,078.  18,378.  17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203. ax year as a sectio	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160.  110,806.  100,242.  88206551.  zation,  96.58 %
11 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here extion C. Computation of Puble Public support percentage for 2016 (Public support percentage from 2015)	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's  lic Support Pe  line 8, column (f) d 5 Schedule A, Part  stment Incom	25,158.  31,818.  31,818.  18153948. s first, second, thir rcentage ivided by line 13, of lill, line 15 e Percentage	237,994. 33,078. 18,378. 17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203. ax year as a sectio	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160.  110,806.  100,242.  88206551.  zation,  96.58 %
11 12 13 14 Sec 15 16 Sec 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  Etion C. Computation of Public support percentage for 2016 (Public support percentage from 2015)	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's rice Support Peline 8, column (f) do Schedule A, Part stment Incompose (inc. 10c, column) (inc.	191,014.  25,158.  31,818.  18153948.  s first, second, thir  rcentage  ivided by line 13, of lill, line 15  e Percentage  mn (f) divided by lire	237,994. 33,078. 18,378. 17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203.  ax year as a sectio	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160.  110,806.  100,242.  88206551.  zation,  96.58 % 96.64 %
11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here.  Etion C. Computation of Public support percentage for 2016 (Public support percentage from 2015).	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's rice Support Peline 8, column (f) do 5 Schedule A, Part stment Incom 2016 (line 10c, colum 2015 Schedule A,	25,158.  31,818.  31,818.  18153948. s first, second, thir rcentage ivided by line 13, of the second and the se	237,994.  33,078.  18,378.  17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203. ax year as a sectio	123,829.  29,878.  14,159. 17302758. n 501(c)(3) organiz	888,160.  110,806.  100,242.  88206551.  zation,  96.58 % 96.64 %  1.01 % 1.06 %
11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here.  Etion C. Computation of Public support percentage for 2016 (Public support percentage from 2015)  Etion D. Computation of Investment income percentage from	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's rice Support Peline 8, column (f) do 5 Schedule A, Part stment Incomposition 10 Schedule A, e organization did not seem to the street of the seem to the s	191,014.  25,158.  31,818.  18153948.  s first, second, thir  rcentage ivided by line 13, of lill, line 15 e Percentage nn (f) divided by lir Part III, line 17 not check the box	237,994.  33,078.  18,378.  17777923. d, fourth, or fifth ta	133,851.  13,826. 17095203.  ax year as a section	123,829. 29,878. 14,159. 17302758. n 501(c)(3) organiz	888,160.  110,806.  100,242.  88206551.  zation,  96.58 % 96.64 %  1.01 % 1.06 %
11 12 13 14 Sec 15 16 Sec 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  tion C. Computation of Puble Dublic support percentage for 2016 (Public support percentage from 2015)  tion D. Computation of Inversament income percentage from 2018  133 1/3% support tests - 2016. If the	201,472.  201,472.  22,692.  22,061.  17876719.  r the organization's  lic Support Pe line 8, column (f) do 5 Schedule A, Part stment Incom 16 (line 10c, colum 2015 Schedule A, organization did no and stop here. The	191,014.  25,158.  31,818.  31,818.  18153948.  s first, second, thir  rcentage ivided by line 13, of the second s	237,994.  33,078.  18,378.  17777923. d, fourth, or fifth taccolumn (f))  ne 13, column (f))  on line 14, and line ifies as a publicly solumn 14 or line 19a	133,851.  13,826. 17095203. ax year as a section  15 is more than 3 supported organizar, and line 16 is more	123,829.  29,878.  14,159. 17302758. n 501(c)(3) organiz	888,160.  110,806.  100,242.  88206551.  zation,  96.58 % 96.64 %  1.01 % 1.06 %  17 is not  X and

# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10h		
10b		

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
С	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		
	tion 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
b	The organization is the parent of each or its supported organizations. Complete line's below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	.1	
с 2	Activities Test. <i>Answer (a) and (b) below.</i>	ructions	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
u	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	За		
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 <b>Part VI</b> the role played by the organization in this regard.	3b		

632025 09-21-16

emergency temporary reduction (see instructions)

instructions).

Sche	edule A (Form 990 or 990-EZ) 2016 OHIO,INC。			34-0252230 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust c	on Nov. 20, 1970 (explain	in Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete:	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount, Subtract line 5 from line 4, unless subject to			

Schedule A (Form 990 or 990-EZ) 2016

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

Pai	rt V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D -	Distributions		,	Current Year
1	Amou	ints paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	ints paid to perform activity that directly furthers exemp			
	organ	izations, in excess of income from activity			
3		nistrative expenses paid to accomplish exempt purpose	ns		
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions			
7	Total	annual distributions. Add lines 1 through 6			
8	Distrik	outions to attentive supported organizations to which the	he organization is responsive	9	
	(provi	de details in <b>Part VI</b> ). See instructions	•		
9	Distrik	outable amount for 2016 from Section C, line 6			
10	Line 8	B amount divided by Line 9 amount			
		-	(i)	(ii)	(iii)
		5	Excess Distributions	Underdistributions	Distributable
sect	ion E -	Distribution Allocations (see instructions)		Pre-2016	Amount for 2016
1	Distrik	outable amount for 2016 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2016 (reason-			
	able c	cause required- explain in Part VI). See instructions			
3	Exces	ss distributions carryover, if any, to 2016:			
а					
b					
С	From	2013			
d	From	2014			
е	From	2015			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2016 distributable amount			
i	Carry	over from 2011 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrik	outions for 2016 from Section D,			
	line 7:	: \$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2016 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4			
5	Rema	ining underdistributions for years prior to 2016, if			
	any. S	Subtract lines 3g and 4a from line 2. For result greater			
	than z	zero, explain in Part VI. See instructions			
6	Rema	ining underdistributions for 2016. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part V	/I. See instructions			
7	Exces	ss distributions carryover to 2017. Add lines 3j			
	and 4	С			
8	Break	down of line 7:			
а					
		ss from 2013			
С	Exces	ss from 2014			
d		ss from 2015			
_	Tyroo.	on from 2016			

Schedule A (Form 990 or 990-EZ) 2016

#### THE GOODWILL INDUSTRIES OF AKRON

Schedule A (Form 990 or 990-EZ) 2016 OHIO, INC. 34-0252230 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

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

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

OMB No. 1545-0047

Name of the organization

THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.

**Employer identification number** 

34 - 0252230

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization
THE GOODWILL INDUSTRIES OF AKRON
OHIO, INC.

Employer identification number

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1		\$7,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2		\$ 10,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3		\$5,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6		\$\$\$\$\$\$\$\$	Person X Payroll	

Name of organization
THE GOODWILL INDUSTRIES OF AKRON
OHIO, INC.

Employer identification number

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$17,300.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		

Name of organization
THE GOODWILL INDUSTRIES OF AKRON
OHIO, INC.

Employer identification number

art II	Noncash Property (See instructions). Use duplicate copies of F	-art ii ii additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<b></b>   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—			
		\$	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions)	
		<u> </u>	
			990, 990-EZ, or 990-PF) (

Employer identification number Name of organization THE GOODWILL INDUSTRIES OF AKRON 34-0252230 OHIO, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.

**Employer identification number** 34-0252230

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose c	onferring
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histor	rically important land area
	Protection of natural habitat	Preservation of a certifi	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		□ v <sub>a</sub> a □ Na
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing concernation	on agraments during the year
′	\$\\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	and emorching conservation	on easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170/h	n)(4)(R)(i)
Ū	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservati		
•	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Otl	her 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 (AS	SC 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exl		
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ea	ducation, or research in furtherance of publ	ic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		·
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
<u>b</u>	Assets included in Form 990, Part X		<b>&gt;</b> \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2016

Pai	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	ner Similar As	sets(continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant use of	its collection	items
	(check all that apply):						
а	Public exhibition	d	Loan or excl	hange programs			
b	b Scholarly research e Other						
С	c Preservation for future generations						
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's ex	empt purpose in	Part XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other simil	ar assets		
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No						
Pai	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	on Form 990, Part	IV, line 9, or	
	reported an amount on Form 990, Par		ian dan aankula kian		-		
ıa	Is the organization an agent, trustee, custodi		-			□ v <sub>aa</sub>	
	on Form 990, Part X?					└── Yes	└── No
D	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:			A	
	Device in the leaves				4-	Amount	
	Beginning balance						
	Additions during the year						
	Distributions during the year						
f O-	Ending balance						
	Did the organization include an amount on Fo				•	Yes	No
_	If "Yes," explain the arrangement in Part XIII.  T V Endowment Funds. Complete in						
ı aı	Endowment I drids. Complete					ook (a) Four v	ooro book
4.	Desiration of wear belongs	(a) Current year 4,132,428.	(b) Prior year 4,440,575.	(c) Two years back 4,264,573	(d) Three years b. 3,661,0		.99,689.
	Beginning of year balance	4,132,420.	523.	646	<del>                                     </del>		50.
b	Contributions	298,284.	-3,315.		·		72,528.
	Net investment earnings, gains, and losses	290,204.	-3,313.	203,389	. 626,4	23. 4	12,320.
	Grants or scholarships						
е	Other expenditures for facilities	25 205	205 255	20 022	25.0	0.7	11 264
_	and programs	25,205.	305,355.	28,033	. 25,8	87.	11,264.
	Administrative expenses	4 405 507	4 132 420	4 440 575	4 264 5	72 2 0	
_	End of year balance	4,405,507.	4,132,428.		4,264,5	73. 3,6	61,003.
2	Provide the estimated percentage of the curr			i)) held as:			
	Board designated or quasi-endowment	79.67	_%				
	Permanent endowment  20.33	%					
С	Temporarily restricted endowment ▶	%					
	The percentages on lines 2a, 2b, and 2c sho	•					
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered for	the organization		
	by:					- t	es No
	(i) unrelated organizations						X
	(ii) related organizations					3a(ii)	X
	If "Yes" on line 3a(ii), are the related organiza					3b	
4	Describe in Part XIII the intended uses of the		wment funds.				
Pai	t VI Land, Buildings, and Equipm						
	Complete if the organization answered						
	Description of property	(a) Cost or ot			Accumulated	(d) Book	value
		basis (investr	,	, ,	epreciation	1 000	000
	Land			0,000.	E17 7 F A	1,000	
	Buildings				517,759.	2,958	
	Leasehold improvements			1,692.	902,861.		,831.
	Equipment				224,062.		,851.
	Other			1,511.	51,840.		,671.
<u>Tota</u>	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	X, column (B), line 1	0c.)		4,897	<u>,4/6.</u>

Schedule D (Form 990) 2016

Part VII Investments - Other Securitie	S.		
Complete if the organization answered			
(a) Description of security or category (including name of sec		(c) Method of value	uation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12	21		
Part VIII Investments - Program Relate			
Complete if the organization answered		/ line 11c See Form 990 Pr	art Y line 13
(a) Description of investment	(b) Book value	(c) Method of val	uation: Cost or end-of-year market value
(1)			,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13	3.)▶		
Part IX Other Assets.			
Complete if the organization answered		V, line 11d. See Form 990, P	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(D) line 15 )		
Total. (Column (b) must equal Form 990, Part X, col.  Part X Other Liabilities.	(B) line 15.)		
Complete if the organization answered	"Ves" on Form 990 Part IV	/ line 11e or 11f See Form (	200 Part Y line 25
(a) Description of lightlife.	Tes off offi 990, Fait is	(b) Book value	550, 1 att A, iiile 25.
(1) Federal income taxes		(b) Book value	
(2) DEFERRED COMPENSATION	LTABILITY	276,512.	
(3)		27073121	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col.	(B) line 25.)	276,512.	
2 Liability for upportain toy positions. In Part VIII. p			annial atataments that reports the

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 X

Schedule D (Form 990) 2016

		_		-		TMDC	OSTR	TES O	r AKKUI	.N						
Sche	edule D (Form 990) 2016	OHIO,													2230	Page 4
Pa	rt XI Reconciliation	of Reveni	ue p	per A	udite	d Fin	ıancia	I Staten	nents Witl	n Reve	enue p	er Re	turr	١.		
	Complete if the orga	anization ans	swere	ed "Yes	s" on F	Form 99	90, Part	IV, line 12	la.							
1	Total revenue, gains, and o	ther support	t per	r audite	ed finar	ncial sta	atemen	ts					1	<u>17,</u>	646	034.
2	Amounts included on line 1	but not on f	Form	n 990, F	Part VII	III, line	12:									
а	Net unrealized gains (losse	s) on investn	ments	is					2a	2	61,5 <sub>4</sub>	<u>47.</u>				
b	Donated services and use	of facilities .							2b							
С	Recoveries of prior year gra	ants							2c							
d	Other (Describe in Part XIII.	.)							2d			_				
е	Add lines 2a through 2d												2e			,547 <b>.</b>
3	Subtract line 2e from line 1												3	<u>17,</u>	384	487.
4	Amounts included on Form	ı 990, Part VI	III, lin	ne 12, t	but not	t on line	e 1:									
а	Investment expenses not in	ncluded on F	Form	ı 990, P	art VIII	II, line 7	7b		4a							
b	Other (Describe in Part XIII.	.)							4b							
С	Add lines 4a and 4b												4c			0.
5	Total revenue. Add lines 3												5		384	487.
Pa	rt XII Reconciliation	of Expens	ses	per A	Audite	ed Fir	nancia	al State	ments Wit	th Exp	enses	per F	₹etu	rn.		
	Complete if the orga	anization ans	swere	ed "Yes	s" on F	Form 99	90, Part	: IV, line 12	a.							
1	Total expenses and losses	per audited	finan	ncial st	tatemer	nts						L	1	<u> 18,</u>	450	,575 <b>.</b>
2	Amounts included on line 1	but not on f	Form	n 990, F	Part IX	i, line 25	5:									
а	Donated services and use	of facilities .							2a							
b	Prior year adjustments								2b							
С	Other losses								2c							
d	Other (Describe in Part XIII.	.)							2d							
е	Add lines 2a through 2d											L	2e			0.
3	Subtract line 2e from line 1												3	<u> 18,</u>	450	,575.
4	Amounts included on Form															
а	Investment expenses not in	ncluded on F	Form	1 990, P	art VIII	II, line 7	7b		4a							
b	Other (Describe in Part XIII.	.)							4b							
С	Add lines 4a and 4b												4c			0.
5				าust eqเ	ual For	rm 990,	, Part I,	line 18.)				<u></u>	5	18,	450	,575.
Pa	rt XIII Supplemental I	nformatic	on.													
Prov	ride the descriptions required	l for Part II, li	ines (	3, 5, ar	nd 9; P	art III,	lines 1a	and 4; Pa	ırt IV, lines 11	and 2	b; Part V	line 4;	Part	X, line	2; Part 2	ΧI,

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE CURRENT PROVISIONS OF THE INTERNAL REVENUE CODE (THE CODE) SECTION 501(C)(3) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(1). CONTRIBUTIONS TO THE GOODWILL INDUSTRIES OF AKRON, OHIO, INC. ARE TAX DEDUCTIBLE WITHIN LIMITATIONS PRESCRIBED BY THE CODE.

THE ORGANIZATION ACCOUNTS FOR UNCERTAINTIES IN INCOME TAXES IN ACCORDANCE WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, WHICH PROVIDES FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN TAX RETURNS THAT HAVE A GREATER THAN 50% CHANCE OF NOT BEING ALLOWED UNDER

Part XIII Supplemental Information (continued)
EXAMINATION. NO SUCH POSITIONS HAVE BEEN RECORDED IN THE DECEMBER 31, 2016
AND 2015 FINANCIAL STATEMENTS. IF SUCH POSITIONS WERE TAKEN, THE RESULTING
INTEREST AND PENALTIES WOULD BE RECOGNIZED AS INCOME TAX EXPENSE.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.

Employer identification number 34-0252230

Schedule G (Form 990 or 990-EZ) 2016

Part I Fundraising Activities. required to complete this part	<ul> <li>Complete if the organization answet.</li> </ul>	red "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not		
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(ii) Activity have custody have custody force activity to (or retained by)						(vi) Amount paid to (or retained by) organization		
		Yes	No					
Total  3 List all states in which the organization	on is registered or licensed to solicit o	contrib	outions	s or has been notified	d it is exempt from re	egistration		
or licensing.								

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

Schedule G (Form 990 or 990-EZ) 2016 OHIO, INC.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

Part III   Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.   (add of Distributions			of fundraising event contributions and gre	oss income on Form 990	)-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
Content type   (event type)   (event type)   (colar number)     (event type)				(a) Event #1	(b) Event #2	(c) Other events	(d) Total accords
DISTINCTION VINTACE   (event type)   (total number)				EMPLOYEE OF	TASTE OF		(d) Total events
1 Gross receipts						1	(add col. (a) through
1 Gross receipts	_			(event type)	(event type)	(total number)	col. <b>(c)</b> )
2 Less: Contributions	Jue			71 /	( )1 /	,	
3 Gross income (line 1 minus line 2) 10,520. 46,319. 4,170.  4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 5,304. 7 Food and beverages 3,193. 4,877. 8 Entertainment 9 Other clirect expenses summary. Add lines 4 through 9 in column (d)	Rever	1	Gross receipts	11,870.	93,929.	4,940.	110,739.
4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 3,193. 4,877.  8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 12 Cash prizes (a) Bingo (b) Pull labs/instant bingo/progressive bingo (c) Other gaming (d) To col. (a)  (a) Bingo (b) Pull labs/instant bingo/progressive bingo (c) Other gaming (d) To col. (a)  4 Rent/facility costs 5 Other direct expenses 4 Rent/facility costs 5 Other direct expenses 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?		2	Less: Contributions	1,350.	47,610.	770.	49,730.
5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 3 , 193 . 4 , 877 .  8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 1 Net income summary. Subtract line 10 from line 3, column (d) 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses  1 Gross revenue  1 Gross revenue  2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses  5 Other direct expenses  6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states? b if "No," explain:		3	Gross income (line 1 minus line 2)	10,520.	46,319.	4,170.	61,009.
6 Rent/facility costs		4	Cash prizes				
8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d)  Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) To col. (a)  1 Gross revenue  2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses  6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain:		5	Noncash prizes				
8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d)  Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) To col. (a)  1 Gross revenue  2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses  6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain:	sesued	6	Rent/facility costs		5,304.		5,304.
8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d)  Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) To col. (a)  1 Gross revenue  2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses  6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain:	Jirect Ey	7	Food and beverages	3,193.		4,877.	8,070.
9 Other direct expenses	-	8	Entertainment				
10 Direct expense summary. Add lines 4 through 9 in column (d)  11 Net income summary. Subtract line 10 from line 3, column (d)  \$15,000 on Form 990-EZ, line 6a.  (a) Bingo  (b) Pull tabs/instant bingo/progressive bingo  (c) Other gaming  (d) To col. (a)  1 Gross revenue  2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?				710	15,590.	1,455.	17,757.
11   Net income summary. Subtract line 10 from line 3, column (d)						•	31,131.
Caming   Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.    Caming   Cam		11					29,878.
(a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) To col. (a)  1 Gross revenue  2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:	Pa						
1 Gross revenue   2 Cash prizes   3 Noncash prizes   4 Rent/facility costs   5 Other direct expenses   Yes			\$15,000 on Form 990-EZ, line 6a.				
2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:	<sub>O</sub>			(a) Pingo		(a) Other gaming	(d) Total gaming (add
2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:	Ju			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:	eve						
2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:	۳ ا	1	Gross revenue				
3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:							
3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 through 5 in column (d)  8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:	S	2	Cash prizes				
5 Other direct expenses	Jse	'					
5 Other direct expenses	Expe	3	Noncash prizes				
Yes	Direct	4	Rent/facility costs				
Yes		5	Other direct expenses				
6 Volunteer labor No	$\dashv$		Other direct expenses	Vos %	Vos 94	Vos %	
8 Net gaming income summary. Subtract line 7 from line 1, column (d)  9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?		6	Volunteer labor		<u> </u>		
9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?		7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?		Q	Net gaming income summary Subtract line 7	from line 1 column (d)			
a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?		0	riet garning income summary. Subtract line 7	nominie i, column (a)		·····	<u> </u>
a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	۵	En	tor the state(s) in which the organization condu	icte gaming activities:			
b If "No," explain:  10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?			. ,	_	states?		Yes No
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?							. Lites Linu
b. If IIV and II consister.	D	"	140, CAPIAIII.				
b. If IIV and II consister.							
b. If IIV and II consister.	10-2	W/c	ere any of the organization's gaming licenses re	avoked suspended orto	erminated during the tax	vear?	Yes No
- 100, Orpium			Van II. aanalahaa	•	-	, cai :	00 140
		••	,				

632082 09-12-16 Schedule G (Form 990 or 990-EZ) 2016

### THE GOODWILL INDUSTRIES OF AKRON

Sche	dule G (Form 990 or 990-EZ) 2016 OHIO, INC.	-0252230 Page 3
	Does the organization conduct gaming activities with nonmembers?	
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	.,
	to administer charitable gaming?	Yes No
	Indicate the percentage of gaming activity conducted in:	
	The organization's facility	13a   %
	An outside facility	
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100 70
	Name  Address	
	Address	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	
	of gaming revenue retained by the third party  \$\bigs\\$	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address	
16	Gaming manager information:	
	Name	
	Gaming manager compensation  \$	
	Description of services provided	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
		Yes No
	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
	organization's own exempt activities during the tax year > \$	
Par		l lines 9 9b 10b 15b
1 011	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	,,,,
	, , , , , , , , , , , , , , , , , , ,	

34

# THE GOODWILL INDUSTRIES OF AKRON

Schedule G (Form 990 or 990-EZ) OHIO, INC.	34-0252230 Page 4
Schedule G (Form 990 or 990-EZ) OHIO, INC.  Part IV Supplemental Information (continued)	-

632084 04-01-16

#### **SCHEDULE I** (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Department of the Treasury Internal Revenue Service

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

THE GOODWILL INDUSTRIES OF AKRON

Open to Public Inspection

OMB No. 1545-0047

Name of the	e organization THE GOODW OHIO, INC		STRIES OF AF	KRON				Employer identificatio	
Part I	General Information on Grants a	nd Assistance							
	the organization maintain records		_						
criteri	a used to award the grants or assis	stance?						X Yes	No
2 Descr	ibe in Part IV the organization's pro	ocedures for moni	toring the use of gran	t funds in the Unite	d States.				
	Grants and Other Assistance to	_				anization answered "	Yes" on Form 990, Par	rt IV, line 21, for any	
	recipient that received more than			<u> </u>	1	(f) Method of	1 ( ) 5	1 100	
<b>1 (a)</b> Na	ame and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of g or assistance	
	total number of section 501(c)(3) a							<b>_</b>	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016) OHIO, INC.					34-0252230	Page
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.		e organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		<u> </u>
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash	assistance
Part IV Supplemental Information. Provide the information re	quired in Part I, lir	ne 2; Part III, columi	n (b); and any other a	dditional information.		
PART I, LINE 2:						
AGENCY APPLYING FOR PASSES MUST Q	JALIFY AS	EXEMPT UN	NDER INTERN	AL REVENUE		
CODE AND MUST ADHERE TO GOODWILL	INDUSTRIE	S OF AKRON	N INC.'S PO	LICY, AS		
FOLLOWS: BUS PASSES ARE AWARDED SO	OLELY FOR	TRANSPORT	TATION NEED	S THAT ARE		
DETERMINED BY THE INVESTIGATING A	GENCY FOR	TICKETS (	ON AKRON ME	TRO RTA LINE		
SERVICE BUSES, ONLY. THE INVESTIGA	ATING AGE	NCY AGREES	S THAT IT W	ILL NOT		
PROVIDE BUS PASSES FOR ITS OWN BEI	NEFIT, BU	T FOR THE	BENEFIT OF	THE		
DISADVANTAGED IN THE AKRON AREA CO	ONSISTENT	WITH GOOI	OWILL INDUS	TRIES OF		
AKRON INC.'S PURPOSE OF PROVIDING	BUS PASS	ES TO THE	DISADVANTA	GED. PASSES		

Part IV   Supplemental Information
ARE NOT TO BE SOLD, EXCHANGED OR REFUNDED FOR CASH VALUE. PASSES THAT ARE
SOLD WILL BECOME INOPERABLE IN THE FARE BOXES OF METRO LINE BUS SERVICES -
WITHOUT REFUND. AGENCIES WILL BE RESPONSIBLE TO RECORD, AND MAKE AVAILABLE
TO THE GOODWILL INDUSTRIES OF AKRON INC., SERIAL NUMBERS OF PASSES AWARDED,
AND HAVE AVAILABLE UPON REQUEST CLIENTS NAME AND THE BUS PASS NUMBER
ASSIGNED TO THE INDIVIDUAL AND PURPOSES OF USE.

Schedule I (Form 990)

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Open to Public ➤ Attach to Form 990. Inspection ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Internal Revenue Service Name of the organization

Department of the Treasury

THE GOODWILL INDUSTRIES OF AKRON OHIO. INC.

Employer identification number

34-0252230

OMB No. 1545-0047

Part I **Questions Regarding Compensation** No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain \_\_\_\_\_ 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee X Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee X Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X **a** Receive a severance payment or change-of-control payment? X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? 5a  $\overline{\mathbf{x}}$ **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	ISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(i)								
(ii								
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Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

16

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

**Employer identification number** 

	OHIO, INC.				34-	0252	230	
Pai	t I Types of Property				•			
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contri		•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		1,104,109.			VA.	LUE
6	Cars and other vehicles	X	25	7,373.	SELLING PR	ICE		
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for c	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	oorted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which isn't required to be υ	ised for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	utions?	31	Х	
32a	Does the organization hire or use third parties							
	contributions?		_	· ·		32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	ecked,			
	describe in Part II.	. ,		•	•			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

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

#### SCHEDULE M, LINE 32B:

THE STATE OF OHIO HAS VERY SPECIFIC RULES ABOUT THE NUMBER OF VEHICLES

AN ENTITY MAY LIQUIDATE IN A GIVEN YEAR. SINCE THE AGENCY NO LONGER

MAINTAINS ITS OWN STATE OF OHIO AUTO DEALER'S LICENSE, IT CONTRACTS

WITH INSURANCE AUTO AUCTIONS, INC (IAA) TO ACCEPT AND LIQUIDATE (SELL)

ITS DONATED VEHICLES IN ACCORDANCE WITH OHIO LAWS. THE MAJORITY

(APPROXIMATELY 75%) OF THE NET SALES PRICE IS REMITTED TO THE AGENCY TO

HELP FUND ITS MISSION. GROSS SALES AND RELATED IAA EXPENSES (RETAINED

GROSS REVENUES) ARE INCLUDED IN AGENCY DONATED GOODS RETAIL OPERATIONS

REVENUE AND EXPENSES, RESPECTIVELY. THE AGENCY ALSO HAS ITS OWN DIRECT

MARKETING EXPENSES RELATED TO ACQUISITION OF THESE DONATED VEHICLES. IT

DIRECLY PROVIDES ITS DONORS WITH THANK YOU LETTERS AND ASSURES THAT IAA

ISSUES THE APPROPRIATE 1098-C TO THE AGENCY'S DONORS.

IN ORDER TO GATHER THE BEST VALUE FOR THE NON-CASH DONATIONS GATHERED

IN ITS DONATED GOODS RETAIL OPERATIONS, THE AGENCY USES E-COMMERCE

SALES OPTIONS SUCH AS AMAZON, E-BAY AND SHOPGOODWILL.COM (A WEBSITE

OPERATED BY ITS FELLOW MEMBER GOODWILL IN ORANGE COUNTY, CALIFORNIA).

THE DONATIONS ARE GATHERED AND PROCESSED BY THE AGENCY AND THEN SHIPPED

TO CUSTOMERS ONCE SALE OF THE ITEMS HAS BEEN CONFIRMED BY THE

E-COMMERCE MECHANISM FACILITATING THE TRANSACTION.

BEGINNING IN 2015, THE AGENCY, AS A MEMBER OF GOODWILL INDUSTRIES

INTERNATIONAL, BECAME PART OF THE GIVE BACK BOX PROGRAM WHICH INVITES

DONORS TO SHIP DONATIONS TO A LOCAL GOODWILL. THE AGENCY PROCESSES

THESE DONATIONS WITH OTHERS RECEIVED IN ITS SERVICE TERRITORY IN

ACCORDANCE WITH ITS USUAL PRACTICES AND WITH THE TERMS AND CONDITIONS

#### THE GOODWILL INDUSTRIES OF AKRON

Schedule M	(Form 99	90) (2016)	OHIO,	INC.					34-025	2230	Page 2
Part II	Suppl	emental	Informa	tion Provide	the informatio of contributio	n required by ns, the numb	/ Part I, lines 3 per of items re	30b, 32b, and 3 ceived, or a co	3, and whether mbination of bot	the organizat h. Also comp	tion
OF THE		PROGF									
632142 08-23-	16								Schedule	M (Form 9	20) (2016

Schedule M (Form 990) (2016)

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

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. THE GOODWILL INDUSTRIES OF AKRON INC. OHIO,

**Employer identification number** 34-0252230

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

REHABILITATION SERVICES AND TEACHING JOB SKILLS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE REGION'S WORKFORCE THROUGH ITS EMPLOYMENT PROGRAMS AND INDIRECTLY THROUGH THE NET PROCEEDS FROM ITS RETAIL OUTLETS AND CONTRACT SERVICES DIVISION.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: RETAIL LOCATIONS DURING 2016. WORKFORCE DEVELOPMENT REFERRED 379 PARTICIPANTS FOR PLACEMENT AND PLACED 366. IN TOTAL, IT SERVED 9,189 INDIVIDUALS, IN ADDITION TO 366 RECEIVING PLACEMENT SERVICES, 222 RECEIVED VOCATIONAL EVALUATIONS, ASSESSMENTS, AND ADJUSTMENTS; 105 PARTICIPATED IN YOUTH PROGRAMS; 207 PARTICIPATED IN WORK EXPERIENCE; 521 PARTICIPATED IN JOB SKILL CLASSES, WORKSHOPS, AND JOB FAIRS; 5,546 RECEIVED JOB SEARCH ASSISTANCE AND COACHING; 2,110 RECEIVED OTHER SERVICES INCLUDING BUS PASSES, ELIZABETH CLARK EMERGENCY FUND GIFT CARDS, AND RADIO READING; 112 WERE HELPED THROUGH EMPLOYER SERVICES, RECRUITMENT, SCREENING, TESTING, TRAINING AND OUTPLACEMENT.

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

FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE PRIOR TO FILING AND IS DISTRIBUTED TO THE FULL BOARD VIA A LINK TO THE ORGANIZATION'S WEB PAGE AS SWIFTLY AS POSSIBLE WHEN THE FINAL RETURN IS AVAILABLE.

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

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.

Employer identification number 34-0252230

BOARD MEMBERS ARE APPRISED OF THE AGENCY'S COMPLIANCE, CONFLICT OF INTEREST AND OTHER POLICIES UPON THE COMMENCEMENT OF THEIR TERMS AND THEY EXECUTE A COMMITMENT LETTER. ANNUALLY THESE POLICIES ARE ALSO REVIEWED IN A BOARD MEETING. THE CORPORATION, THROUGH ITS BOARD OF DIRECTORS, APPOINTS A COMPLIANCE OFFICER (OR CO-COMPLIANCE OFFICERS) WHO RECEIVES AND INVESTIGATES ANY COMPLAINTS THROUGH THE IDENTIFIED CONFIDENTIAL SYSTEM TO REPORT VIOLATIONS. THE COMPLIANCE OFFICER MITIGATES EACH CLAIM IN ACCORDANCE WITH THE ESTABLISHED POLICIES OF THE COPORATION. THE COMPLIANCE OFFICER KEEPS RECORDS AND REPORTS ANNUALLY TO THE AUDIT COMMITTEE OF THE BOARD.

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

GOODWILL COMPLETES A COMPETITIVE ANALYSIS OF COMPENSATION EVERY THREE

YEARS. THIS ANALYSIS INVOLVES THE USE OF MARKET DATA INCORPORATED WITH

GOODWILL'S COMPENSATION PHILOSOPHY AND EXISTING COMPENSATION STRUCTURE.

FROM THIS INFORMATION, PAY RANGES BY POSITION (INCLUDING OFFICERS) ARE

DEVELOPED AND COMMUNICATED TO THE BOARD'S MISSION SERVICES (FORMERLY HUMAN

RESOURCE) COMMITTEE AND TO STAFF. THE COMPENSATION SYSTEM AND PROCESS IS

REVIEWED BY THE BOARD'S MISSION SERVICES (FORMERLY HUMAN RESOURCE)

COMMITTEE AND APPROVED, AS NECESSARY, BY THE BOARD'S EXECUTIVE COMMITTEE.

IN 2016, THE BOARD CHAIR ALSO REVIEWED OTHER ORGANIZATIONS' FORM 990S AS

THE COMPENSATION FOR THE AGENCY'S PRESIDENT WAS DETERMINED.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

## Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must	use Form 7004 to request an extension of time to file incom-	e tax retui	ms.	Enter file	er's identifying n	umber			
Type print	THE GOODWILL INDUSTRIES OF OHIO, INC.	N	Employer identification number (EIN) or $34-0252230$						
File by t due dat filing yo return. S	Number, street, and room or suite no. If a P.O. box, so	ee instruc	tions.	Social se	curity number (S	SN)			
instructi	City, town or post office, state, and ZIP code. For a for AKRON, OH 44319								
Enter	the Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1			
Appli	cation	Return	Application			Return			
ls For		Code	Is For			Code			
Form	990 or Form 990-EZ	01	Form 990-T (corporation)			07			
Form	990-BL	02	Form 1041-A			08			
Form	4720 (individual)	03	Form 4720 (other than individual)		09				
Form	990-PF	04	Form 5227		10				
Form	Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069					11			
Form	Form 990-T (trust other than above)  06 Form 8870  NANCY ELLIS MCCLENAGHAN								
Tel ● If ti ● If ti box ▶ 1	I request an automatic 6-month extension of time until for the organization named above. The extension is for the organization for the organization named above.	s in the Ur Group Exe and atta NOVEI	Fax No.  inited States, check this box interest. It is a separation Number (GEN) In the list with the names and EINs of MBER 15, 2017, to file	f this is for all memb	r the whole group ers the extension	is for.			
	➤ X calendar year 2016 or   ➤ tax year beginning								
За	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	nonrefundable credits. See instructions.			3a	\$	0.			
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			_			
	estimated tax payments made. Include any prior year overp	ayment a	llowed as a credit.	3b	\$	0.			
	Balance due. Subtract line 3b from line 3a. Include your pa	•	, , ,			•			
	by using EFTPS (Electronic Federal Tax Payment System).			3с	\$	0.			
Cauti	on: If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-FO ar	nd Form 8879-FO	for payment			

instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045

# IRS e-file Signature Authorization

OMB No. 1545-1878

Form 8879-EC for an Exempt Organization For calendar year 2016, or fiscal year beginning Do not send to the IRS. Keep for your records. Department of the Treasury Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer identification number THE GOODWILL INDUSTRIES OF AKRON 34-0252230 OHIO, INC. Name and title of officer NANCY ELLIS MCCLENAGHAN TIMOTHY SISLER, ADVISORY CFO Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 17,384,487. 1a Form 990 check here > X 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here 5a Form 8868 check here b Balance Due (Form 8868, line 3c) Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize CLIFTONLARSONALLEN LLP as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🗸 As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return, If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 34432222222 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I e-file Providers for Business Returns.

confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS

Lion M. Viller ERO's signature

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)