## Form **990**

For the 2016 calendar year, or tax year beginning Apr 1

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

, 2017

2016

Department of the Treasury Internal Revenue Service

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

 Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection , **2016**, and ending Mar 31

В	Check it	f applicable:	C Name of organization EPIS	SCOPAL ACTORS GUILD OF	AMERICA	, INC	D Employ	er identific	ation numb	er	
	Ad	dress change	Doing business as				13-5	556339	97		
	Na	ime change	Number and street (or P.O. box	if mail is not delivered to street address)	Room/su	ite	E Telepho	ne number			
	Ini	tial return	ONE EAST 29TH STE	REET			(212	2) 68!	5-2927		
	Fin	al return/terminated		ountry, and ZIP or foreign postal code	· ·		,	•			
	An	nended return	NEW YORK	NY	10016		<b>G</b> Gross re	eceipts \$	643,1	73	
		plication pending	F Name and address of principal of			(a) Is this a	group return			Yes X No	
					10016	l(b) Are all s	subordinates i	included?		Yes No	
1	Tax-	exempt status	X 501(c)(3) 501(c) (	) (insert no.) 4947(a)(1) or	527	If 'No,' a	ittach a list. (s	see instruct	ions)		
J		•		, , , , , , , , , , , , , , , , , , , ,		(c) Group o	exemption nur	mbor ►			
K		****	w.actorsguild.org X Corporation Trust			• • • • • • • • • • • • • • • • • • • •			l dominilo.	NTS7	
	rt I	of organization:		Association Other L Y	ear of formation	: 1926	) IVI S	tate of lega	i domicile:	NY	
Pa		Summar Briefly describ	•	or most significant activities: TH	ב הטומטט	7 T 7 CTC	אחמו מווד	TD DDC	WITDEC I		
	'			<del>-</del>	E EPISCOP						
ဥ		AID AND SUPPORT TO PROFESSIONAL PERFORMERS OF ALL FAITHS UNDERGOING FINANCIAL CRISIS.  WE ARE ALSO DEDICATED TO HELPING EMERGING ARTISTS ADVANCE THEIR CAREERS THROUGH									
Governance		SCHOLARSHIPS, AWARDS, AND PERFORMANCE OPPORTUNITIES.									
Ver	2	Check this box		discontinued its operations or dispose							
ဗ				ng body (Part VI, line 1a)			_	3		38	
જ			S S	f the governing body (Part VI, line 1b)				4		38	
Activities &				alendar year 2016 (Part V, line 2a)				5		3	
≅	6	Total number	of volunteers (estimate if ned	cessary)				6		30	
Ą				rt VIII, column (C), line 12				7a		0.	
	b	Net unrelated	business taxable income fro	m Form 990-T, line 34				7b		0.	
						Pr	rior Year		Currer	nt Year	
<u>a</u>				)			132,0			74,568.	
nue		-	· · · · · · · · · · · · · · · · · · ·	j)			9,6			13,700.	
Revenue				lines 3, 4, and 7d)			75,4			48,601.	
<u>—</u>				5, 6d, 8c, 9c, 10c, and 11e)				0.		0.	
				oust equal Part VIII, column (A), line 12	-		217,0	82.	6	36,869.	
				column (A), lines 1-3)			71,1	50.		79,615.	
	14	Benefits paid t	to or for members (Part IX, c								
S	15	Salaries, othe	r compensation, employee b	enefits (Part IX, column (A), lines 5-10	)		192,6	76.	2	15,136.	
Expenses	16 a	Professional for	undraising fees (Part IX, colu	ımn (A), line 11e)							
<u>be</u>	b	Total fundraisi	ing expenses (Part IX, colum	ın (D), line 25) ► 3	3.349.						
й				11a-11d, 11f-24e)			53,9	27		56,630.	
		•		ual Part IX, column (A), line 25)			317,7			51,381.	
				rom line 12			-100,6			85,488.	
÷ %		TREVENUE 1033	CAPCIISCS. OUDITACT IIIIC 101	TOTAL TELEVISION OF THE PROPERTY OF THE PROPER	· · · · · · ·		g of Curren			o Year	
sets or lances	20	Total assets (I	Part X line 16)				. 520 . 2			20,938.	
Asse	21	,	(Part X, line 26)				, , , , , , , ,	0.	<u> </u>	20,730.	
Net Ass Fund Bal	22		fund balances. Subtract line			- 1	F 2 0 2		1 0	20 020	
	rt II	Signatur		21 110111 111110 20			,520,2	81.	1,9	20,938.	
Comp	er penalt olete. De	ies of perjury, I decl claration of prepare	lare that I have examined this return, i er (other than officer) is based on all in	ncluding accompanying schedules and statements, formation of which preparer has any knowledge.	, and to the best	of my knowle	edge and beli	et, it is true	, correct, and	1	
ei.	ın	Signatur	re of officer			Dat	te				
Sig He	JII ro	KADI	דא ד הינואא אז			EVECTI	י הואדיייו	\TDE/C	rOD		
110	10		EN LEHMAN print name and title			EXECU	TIVE I	)TKEC1	LOR		
		Print/Type pr	reparer's name	Preparer's signature	Date		Check 2	K if P1	ΓIN		
_		'. '					<u> </u>	<u> </u>		<b>C</b> 0	
Pa		WILLIA	_	WILLIAM TAM	09/07/1	_ /	self-employe	u IP	000121	. Ö Ö	
	epare e On	Is a					Eirmin Eiki N		104141	0	
U3	e Uii	Firm's addre			•		Firm's EIN		104144		
			New York	NY 1003			Phone no.	(212)	227-1		
May	/ the II	RS discuss this	s return with the preparer sho	own above? (see instructions)					X Yes	No	

0.)(Revenue

including grants of

248,

333.

557.

(Expenses

4 e Total program service expenses

### 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> 'Yes,' <i>complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
ı	Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b	Х	
(	Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 8	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
ı	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

### 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		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
k	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> 'Yes,' <i>complete Schedule R, Part I</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
k	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> 'Yes,' <i>complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  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 or note to any line in this Part V					. □
					Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	d repor	table gaming			
	(gambling) winnings to prize winners?			1 c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2.0	2			
<b>L</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax re	2 a	3	2 b	X	
L	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			20	21	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3 a		X
	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>			3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial	al acco	ount)?	4 a		Х
b	If 'Yes,' enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financi		, ,			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year			5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans			5 b		Х
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and di solicit any contributions that were not tax deductible as charitable contributions?	d the c	organization	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?			6 b		
7	Organizations that may receive deductible contributions under section 170(c).			0.0		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly fractives provided to the payor?	for goo	ds and	7 a		Х
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which is					
	Form 8282?			7 c		X
	If 'Yes,' indicate the number of Forms 8282 filed during the year					37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benef			7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co			7 f		Λ
	If the organization received a contribution of qualified intellectual property, did the organization file as required?			7 g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ Form 1098-C?			7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaining donor advised funds.					
	organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			_		
	Did the sponsoring organization make any taxable distributions under section 4966?			9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9 b		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10 a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 a				
11	Section 501(c)(12) organizations. Enter:	100				
	Gross income from members or shareholders	11 a				
	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11 b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	1 1	)41?	12 a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13 a		
J.	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
	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	13 b				
	Enter the amount of reserves on hand	13 c				37
	Did the organization receive any payments for indoor tanning services during the tax year?			14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedu	ule O .		14 b		2040)

Sec	tion A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
k	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
_	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a	Х	
k	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
_	the following:			
	The governing body?	8 a	X	<u> </u>
k	• Each committee with authority to act on behalf of the governing body?	8 b	Х	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9		Х
500	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	[	odo	1
Sec	tion b. Folicies (This Section B requests information about policies not required by the internal Never	ue C	Yes	No
10 =	Did the organization have local chapters, branches, or affiliates?	10 a	163	X
	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	100		
K	operations are consistent with the organization's exempt purposes?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	- 21	Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent		- 21	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15 a	X	<u> </u>
k	Other officers or key employees of the organization	15 b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		X
k	olf 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16 b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► New York	:		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) of for public inspection. Indicate how you made these available. Check all that apply.	ıvailab	le	
	Own website  Another's website  X Upon request  Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	e to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	KAREN LEHMAN ONE EAST 29TH ST NEW YORK NY 10016 (2)	12) (	585-	2927

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

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

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

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

Check this box if neither the organization nor any rela	ted organi	zatio	n co	mpe	ensa	ted a	nv c	current officer, dire	ctor, or trustee.	
	lou organi		00	(C)			, .			
(A) Name and Title	(B) Average hours per	than	one both	box, ι an of	unless fficer : truste		n	(D)  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ELOWYN CASTLE	2.00									
DIRECTOR/PRESIDENT/CHAIR		Х		Х				0.	0.	0.
(2) JOHN M FLOOD	1.00									
DIRECTOR/VP		Х		Χ				0.	0.	0.
(3) NICHOLAS PAVLIK DIRECTOR/VP	_1.00	X		Х				0.	0.	0.
(4) PETER VON BERG	1.00									
DIRECTOR/VP		Х		Χ				0.	0.	0.
(5) SUZANNAH GRADY	3.00									
DIRECTOR/TREASURER		Х		Χ				0.	0.	0.
_(6) GINI DUSTIN	1.00									
DIRECTOR/RECORDING SECRETARY		Х		Х				0.	0.	0.
_(7)_TECLA_ARMSTRONGDIRECTOR	1.00	X						0.	0.	0.
(8) PAUL CARDILE	0.50							0.	0.	<u> </u>
DIRECTOR	_ =	X						0.	0.	0.
(9) ANSTICE CARROLL	0.50							· ·	0.	<u> </u>
DIRECTOR		X						0.	0.	0.
(10) BERNADETTE FIORELLA	0.50									
DIRECTOR		X						0.	0.	0.
(11) MERYL GOODFADER	0.50									
DIRECTOR		Х						0.	0.	0.
(12) EVANGELINE JOHNS	0.50									
DIRECTOR		Х						0.	0.	0.
(13) LAUREL LOCKHART	0.50									
DIRECTOR		Х		Χ				0.	0.	0.
(14) JULIA McLAUGHLIN	0.50									
DIRECTOR		Х						0.	0.	0.

**BAA** TEEA0107 11/16/16 Form **990** (2016)

Pai	t VII Section A. Officers, Directors, Tr	ustees,	Key	Em	plo	oye	es,	and	d Highest Com	pensated Emp	loyee	S (cont	inued)
		(B)			(0								
	(A) Name and title	Average hours per	box	, unles	ss pe	rson i	than o s both or/truste	an	(D) Reportable compensation from	(E) Reportable compensation from		(F) stimated unt of oth	ner
		week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	con orç ar	interestion from the ganization of related ganization	on I
<u>(15)</u>	SARAH ANN RODGERS	0.50_	1,,						_				
(4.0)	DIRECTOR	0 = 0	Х						0.	0.			0.
(16)	WEBB_TURNER DIRECTOR	0.50	X						0.	0.			0.
(17)	MARGOT ASTRACHAN DIRECTOR	0.50	Х						0.	0.			0.
(18)	DR.CLAUDIA DUMSCHAT DIRECTOR	0.50_	Х						0.	0.			0.
(19)	ROBERT HAMPTON DIRECTOR	0.50_	х						0.	0.			0.
(20)	SYLLA HASKELL DIRECTOR	0.50_	Х						0.	0.			0.
(21)	STEVEN HAYES DIRECTOR	0.50	X						0.	0.			0.
(22)	ROBERT M HEFLEY DIRECTOR	0.50_	X						0.	0.			0.
(23)	ERIC KUZMUK DIRECTOR	0.50_	Х						0.	0.			0.
(24)	RICHARD OLSON DIRECTOR	0.50_	Х						0.	0.			0.
(25)	GERARDO RAMIREZ DIRECTOR	0.50_	Х						0.	0.			0.
1 k	Sub-total			<u></u>		٠		<b></b>	0.	0.			0.
c	Total from continuation sheets to Part VII, Secti	on A						<b>&gt;</b>	85,210.	0.			0.
	Total (add lines 1b and 1c)							<b></b>	85,210.	0.			0.
2	Total number of individuals (including but not limite from the organization ►	d to those	listed	labo	ve)	who	rece	eived	d more than \$100,0	000 of reportable cor	npensa	ition	
												Yes	No
3	Did the organization list any <b>former</b> officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such in</i>										. 3		Х
4	For any individual listed on line 1a, is the sum of re the organization and related organizations greater such individual	han \$150,	9000?	If 'Y	'es, '	com	plete	Sc.	hedule J for		. 4		X
5	Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or										. 5		Х
	tion B. Independent Contractors												
1	Complete this table for your five highest compensa compensation from the organization. Report compe	ted indepe ensation fo	nden r the	t cor cale	ntrac nda	ctors r yea	that ar end	rece ding	eived more than \$1 ı with or within the	00,000 of organization's tax ye	ar.		
	(A) Name and business address Descri							(B) Description o		Comp	( <b>C)</b> ensatio	n	
2	Total number of independent contractors (including \$100,000 of compensation from the organization	but not lin	nited	to th	ose	liste	ed ab	ove)	) who received mo	re than			

1 01111 990 (2010	,		GULLD	UF	AMERICA,	1
Part VIII St	atement of Reve	enue				

	Check if Schedule O contains a response or note	e to any line in this Part VIII .			
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	ta Federated campaigns	2,778.			
10 PE	h Total. Add lines 1a-1f	····► 574,568.			
e r	Busines	3/1/300:			
Program Service Revenue	2a MEMBERSHIP DUES & ASSESSMENTS 624200 b c	13,700.	13,700.	0.	0.
ram Ser	d e				
rog	f All other program service revenue g Total. Add lines 2a-2f				
п.	_	237.001			
	Investment income (including dividends, interest an other similar amounts)	48,601.	0.	0.	48,601.
	6 a Gross rents	ersonal			
	d Net rental income or (loss)				
	assets other than inventory	Other			
	b Less: cost or other basis and sales expenses c Gain or (loss)				
	d Net gain or (loss)	▶			
Other Revenue	8 a Gross income from fundraising events (not including . \$ 21,790. of contributions reported on line 1c).				
ā		5,304.			
the	b Less: direct expenses b 6 c Net income or (loss) from fundraising events	5,304.		_	-
0	9 a Gross income from gaming activities. See Part IV, line 19 a	0.		0.	0.
	<b>b</b> Less: direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities	. , . , ▶			
	10 a Gross sales of inventory, less returns and allowances a				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue Busines				
	Wiscerial redus Revenue Busines  11 a	s coue			
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	>			
	12 Total revenue. See instructions		13.700.	0.	48.601.

### 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									
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic individuals. See Part IV, line 22	79,615.	79,615.							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	85,210.	55,386.	17,042.	12,782.					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	79,830.	51,981.	15,914.	11,935.					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	79,630.	31,961.	13,914.	11,935.					
9	Other employee benefits	36,492.	21,867.	9,579.	5,046.					
10	Payroll taxes	13,604.	8,860.	2,699.	2,045.					
11	Fees for services (non-employees):	10,001.	3,333.	2,000	2,0101					
	Management									
-	Legal									
	Accounting									
	Lobbying									
	Professional fundraising services. See Part IV, line 17									
	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion									
13	Office expenses									
14	Information technology	2,485.	1,243.	1,242.	0.					
15	Royalties	2,403.	1,243.	1,242.	0.					
	Occupancy									
16	' '	1 200		1 200						
17	Travel	1,307.	0.	1,307.	0.					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization									
23	Insurance	3,385.	0.	3,385.	0.					
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)									
а	EQUIPMENT RENTAL	8,676.	4,370.	4,306.	0.					
	BUILDING PROGRAM	10,000.	10,000.	0.	0.					
	PROGRAM EXPENSES	9.073.	9.073.	0.	0.					
	SUPPLIES	4,659.	2,540.	1,999.	120.					
	All other expenses	17,045.	3,398.	12,226.	1,421.					
25	Total functional expenses. Add lines 1 through 24e.	351,381.	248,333.	69,699.	33,349.					
26	,	334,334.	210,333.	55,555.	55,517.					

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X $\dots$ .			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		1	
	2	Savings and temporary cash investments	186,391.	2	471,314.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Ø	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			
	h	Less: accumulated depreciation		10 c	
		Investments — publicly traded securities	1 222 000	11	1 440 604
	11	Investments — other securities. See Part IV, line 11	1,333,890.	12	1,449,624.
	12	Investments – program-related. See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		<del>                                     </del>	
	13	Intangible assets		13	
	14	Other assets. See Part IV, line 11		14	
	15			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,520,281.	16	1,920,938.
	17 18	Grants payable	0.	17 18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ŧ.		Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities	22	key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete			
ès		lines 27 through 29, and lines 33 and 34.			
ŭ	27	Unrestricted net assets	1,280,051.	27	1,680,708.
ğ	28	Temporarily restricted net assets	240,230.	28	240,230.
<u> </u>	29	Permanently restricted net assets	,	29	•
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
Ö	30	Capital stock or trust principal, or current funds		30	
<u>ت</u>	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
\$55	32	Retained earnings, endowment, accumulated income, or other funds		32	
et A	33	Total net assets or fund balances.	1,520,281.	33	1,920,938.
ž	34	Total liabilities and net assets/fund balances	1,520,281.	34	1,920,938.
	JT		1	- J-T	1.7/11.770.

BAA Form **990** (2016)

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)		The state of the s	33033	<i></i>		<u> </u>
1 Total revenue (must equal Part VIII, column (A), line 12)	Par					_
2 Total expenses (must equal Part IX, column (A), line 25)						
3 Revenue less expenses. Subtract line 2 from line 1	1		1	6	36,8	69.
A Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).  4 1,520,281 5 Net unrealized gains (losses) on investments. 5 115,169 6 Donated services and use of facilities. 7 Investment expenses. 7 7 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O). 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 11 Accounting method used to prepare the Form 990:  12 Accounting method used to prepare the Form 990:  13 Accounting method used to prepare the Form 990:  14 Cash X Accrual Other  15 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	2	Total expenses (must equal Part IX, column (A), line 25)	2	3	351,3	81.
5 Net unrealized gains (losses) on investments 5 115,169 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 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B) 10 Net assets or fund balances at end of year. As a separate basis, consolidated basis, or both:	3	Revenue less expenses. Subtract line 2 from line 1	3	2	285,4	88.
6 Donated services and use of facilities	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,5	20,2	81.
6 Donated services and use of facilities	5	Net unrealized gains (losses) on investments	5	1	.15,1	69.
8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. 2 a Were the organization's financial statements compiled or reviewed by an independent accountant?  2 a Yes, 'check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis in Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  2 b X  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis  c If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis  c If 'Yes,' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2 c X  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain in Schedule O). 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 1,920,938  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII.  1 Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. 2 a Were the organization's financial statements compiled or reviewed by an independent accountant? 2 a Yes, check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: All FYes, check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? 2 b X  If Yes, check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: A Separate basis Consolidated basis Both consolidated and separate basis  c If Yes, to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2 c X  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	7	·	7			
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).  1 Accounting method used to prepare the Form 990:	8	Prior period adjustments	8			
Check if Schedule O contains a response or note to any line in this Part XII  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.  2 a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on	9	Other changes in net assets or fund balances (explain in Schedule O)	9			
Check if Schedule O contains a response or note to any line in this Part XII	10					
Check if Schedule O contains a response or note to any line in this Part XII    Yes   No.			10	1,9	20,9	38.
1 Accounting method used to prepare the Form 990: Cash XAccrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.  2 a Were the organization's financial statements compiled or reviewed by an independent accountant?	Pai	t XII Financial Statements and Reporting				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.  2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.  2 a Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No
in Schedule O.  2 a Were the organization's financial statements compiled or reviewed by an independent accountant?	1	Accounting method used to prepare the Form 990:				
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit						
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?	2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2 a		Х
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?		If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a				
b Were the organization's financial statements audited by an independent accountant?		s <u>ep</u> arate basis, consolidate <u>d b</u> asis, or both:				
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:    X   Separate basis   Consolidated basis   Both consolidated and separate basis		Separate basis Consolidated basis Both consolidated and separate basis				
basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis  c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	k	Were the organization's financial statements audited by an independent accountant?		. 2 b	X	
Separate basis						
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
review, or compilation of its financial statements and selection of an independent accountant?		X   Separate basis     Consolidated basis     Both consolidated and separate basis				
in Schedule O.  3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	it, 	. 20	X	
Audit Act and OMB Circular A-133?		in Schedule O.				
	3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		. За		Х
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	k	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit			l
		or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3 b		l

BAA Form **990** (2016)

### Form 990

### **Continuation Sheet for Form 990**

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

Name of the Organization

EPISCOPAL ACTORS GUILD OF AMERICA, INC.

Employler Identification number

13-5563397

Part VII	Continuation: Officers, Directors, Trustees, Key Employees, and	
	lighest Compensated Employees	

Highest Compensated Employees										
(A)	(B)	• •				(D)	(E)	(F)		
Name and Title	Average hours per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director		Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
26 DEBORAH THOMAS SHULL	0.50								_	
DIRECTOR		Х						0.	0.	0.
_27_JENNIFER_FOUCHE	0.50							_	_	_
DIRECTOR		Х						0.	0.	0.
_28_GERALD_GOODMAN	0.50							_	_	
DIRECTOR		X						0.	0.	0.
29_TED_STORY	0.50									_
DIRECTOR		X						0.	0.	0.
30 CRISTINA MADERO	0.50									
DIRECTOR	0 -0	Х						0.	0.	0.
31 LESLIE MIDDLEBROOK	0.50									
DIRECTOR	0 50	Х						0.	0.	0.
32 ANTHONY NEWFIELD	0.50							0	0	0
DIRECTOR	0 50	Х						0.	0.	0.
33 TINA PRINS	0.50							0	0	0
DIRECTOR	0 50	X						0.	0.	0.
34 LESLIE SHREVE	0.50	37						0	0	0
DIRECTOR	0.50	Х						0.	0.	0.
_35_LOUIS_SCHEEDER DIRECTOR	0.50_	Х						0.	0.	0.
36 WILLIAM SHUST	0.50	Λ						0.	0.	0.
DIRECTOR	0.30	Х						0.	0.	0.
37 KAREN A LEHMAN	40.00	21						0.	0.	<u> </u>
EXECUTIVE DIRECTOR	10.00			Х				85,210.	0.	0.
_38_FATHER JOHN DAVID VAN DOOREN	0.50							03/210.	0.	<u> </u>
WARDEN & VICE PRESIDENT		Х		Х				0.	0.	0.
										_
										Form <b>990</b> Cont 2016
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### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2016

Open to Public Inspection

Employer identification number EPISCOPAL ACTORS GUILD OF AMERICA, INC 13-5563397 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Х An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. С 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (ii) EIN (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support								
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	87,177.	98,511.	305,930.	141,650.	588,268.	1,221,536.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	87,177.	98,511.	305,930.	141,650.	588,268.	1,221,536.		
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	<b>Public support.</b> Subtract line 5 from line 4						1,221,536.		
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total		
7	Amounts from line 4	87,177.	98,511.	305,930.	141,650.	588,268.	1,221,536.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	57,388.	49,452.	50,834.	48,414.	48,601.	254,689.		
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						1,476,225.		
12	Gross receipts from related activities	es, etc. (see instru	ctions)			12			
13	<b>First five years.</b> If the Form 990 is organization, check this box and <b>s</b>	for the organization for the o	on's first, second, th	nird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ 🔲		
Sec	tion C. Computation of Pul Public support percentage for 2016	blic Support P	ercentage						
14							82.75 %		
	Public support percentage from 20					·	76.55 %		
16a	6a 33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
b	<b>33-1/3% support test—2015.</b> If the and <b>stop here.</b> The organization of								
17a	10%-facts-and-circumstances te or more, and if the organization method organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	t, check this box a	nd stop here. Exp	lain in Part VI how	▶ □		
	10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-organization meets and 'facts-and-organiz	eets the 'facts-and- circumstances' test	circumstances' tes . The organization	t, check this box a qualifies as a pub	nd <b>stop here.</b> Exp licly supported org	lain in Part VI how anization	the ►		
18	Private foundation. If the organization	ation did not check	a box on line 13, 1	6a, 16b, 17a, or 1	7b, check this box	and see instructio	ns ▶		

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.)

	ialis to quality under the test	3 listed below, pice	asc complete i art	11.)				
Sec	tion A. Public Support							
	dar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 201	6	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade							
4	or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	<b>Public support.</b> (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 201	6	(f) Total
9	Amounts from line 6							
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is							
12	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 is organization, check this box and st	top here						
	tion C. Computation of Pul							
15	Public support percentage for 2016	6 (line 8, column (f	) divided by line 13	s, column (f))			15	%
	Public support percentage from 20				<u> </u>		16	રું
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e		-		
17	Investment income percentage for	<b>2016</b> (line 10c, co	lumn (f) divided by	line 13, column (f	f))		17	%
18	Investment income percentage from	•	• •	•			18	%
19a	33-1/3% support tests—2016. If the is not more than 33-1/3%, check the	ne organization did	not check the box	on line 14, and lin	ne 15 is more than	33-1/3%, an	d line 17	▶ □
b	<b>33-1/3% support tests—2015.</b> If the line 18 is not more than 33-1/3%, or	ne organization did	not check a box of	on line 14 or line 1	9a, and line 16 is n	nore than 33	-1/3%, an	nd
20	Private foundation. If the organization		•	• .				

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

	11 5 5		V	NI-
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

11 Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  b A family member of a person described in (a) above?  c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization's directors, describe how the power's to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to supported organization other than the supported organization's and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization of the supported organization of the purposes of the supported organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization's life to part VI how providing such benefit carried out the purposes of the supported organization's life to grain the life of the organization organization's supported organization's apported organization's supported organization's supported organization's supported organization's supported organization's provided organization's supported organization's supporte	11a 11b 11c	Yes	No
a A person who directly or indirectly controls, either alone or logether with persons described in (b) and (c) below, the governing body of a supported organization?  b A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect a least a majority of the organizations directors or trustees at all limes during the tax year? If 'No,' describe in Part VI how the supported organizations (directors or trustees) at all limes during the tax year? If 'No,' describe in Part VI how the supported organizations, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization of the supported organization(s) that operated, supervised, or controlled the supporting organization.  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 supported organization so organization so over the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's povering documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (i) appointed organizations have a significant voice in the orga	11b 11c		No
b A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization's directors or trustees at all times during the tax year. If 'No,' describe in Part VI how the supported organization's directors or trustees were directors or trustees were allocated among directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization other than the supported organization's in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization of the supporting organization organization's that operated, supervised, or controlled the supporting organization.  Section C. Type II Supporting 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 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's so yevering documents in effect on the date of notification, and (iii) copies of the organization's powering body or a supported organization's organization and interest and the organization organization organization organiza	11b 11c		No
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization's electronic and the organization had more than one supported organization, escribe how the powers to appoint and/or remove during the organization had more than one supported organization and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization operated organization of the supporting organization of the supporting organization.  Section C. Type II Supporting Organizations  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).  Section D. All Type III Supporting Organizations  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. (i) a very of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing one the governing body of as supported organization, and (iii) copies of the organization mainta	1 2		No
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization's electronic and the organization had more than one supported organization, escribe how the powers to appoint and/or remove during the organization had more than one supported organization and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization operated organization of the supporting organization of the supporting organization.  Section C. Type II Supporting Organizations  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).  Section D. All Type III Supporting Organizations  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. (i) a very of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing one the governing body of as supported organization, and (iii) copies of the organization mainta	1 2		No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, 'describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If No, 'describe in Part VI how the supported organization's effectively operated, supervised, or controlled the organizations activities. If the organization had more than one supported organization sach what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supported organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.  Section C. Type II Supporting Organizations  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's supported organization supporting organization was vested in the same persons that controlled or managed the supported organization(s).  Section D. All Type III Supporting Organizations  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. (i) a copy of the Form 990 that was most recently life as of the date of notification, and (iii) copies of the organization's provided organization's of the organization's of the organization's of the organization's of the organization of the relationship described in (2), did the organization or e	2		No
Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If Part VI how the supported organization of 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 organization graganization.  Section C. Type II Supporting Organizations  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's supported organization's that controlled or managed the supported organization's Described organization organization and the organization provide to each of its supported organizations by the last day of the fifth month of 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. (I) a copy of the Form 990 that was most recently life as of the date of notification, and (iii) copies of the organization's operanization's officers, directors, or trustees either (I) appointed or elected by the supported organization or the organization of the relationship described in (	2		No
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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).  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.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).  Activities Test. Answer (a) and (b) below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
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supported organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported organizations and explain</b> 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	ĺ		
responsive to those supported organizations, and how the organization determined that these activities constituted			
	,		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	<b>2</b> a		
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	<b>2</b> a		
organization's involvement.	2a		
2. Devent of Supported Organizations. Anguay (a) and (b) halow	2a 2b		
3 Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>			

Schedule A (Form 990 or 990-EZ) 2016 EPISCOPAL ACTORS GUILD OF AMERICA, INC Page 6 13-5563397 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. 1 (B) Current Year (A) Prior Year Section A — Adjusted Net Income (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 4 Add lines 1 through 3. Depreciation and depletion 5 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) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). (B) Current Year Section B — Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1 a **b** Average monthly cash balances 1 b c Fair market value of other non-exempt-use assets 1 c 1 d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035. 6 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Section C — Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1. Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2016

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Line 8 amount divided by Line 9 amount

SCITE	edule A (Folin 990 of 990-E2) 2016 EPISCOPAL ACTORS GUILD OF AMERICA, INC 13-55	063397	rage I
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)		
Sec	tion D – Distributions	Current	Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.		
9	Distributable amount for 2016 from Section C, line 6		

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
<b>c</b> From 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
<b>b</b> Excess from 2013			
<b>c</b> Excess from 2014			
<b>d</b> Excess from 2015			
e Excess from 2016			

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Schedule A (Form 990 or 990-EZ) 2016

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 Name of the organization

### **Schedule of Contributors**

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

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

2016

Employer identification number

EPISCOPAL ACTORS GUILD OF AMER	RICA, INC	13-5563397
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <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 priv	vate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gene	ral Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) organize	ation can check boxes for both the General Rule and a Spe	ecial Rule. See instructions.
General Rule		
	r 990-PF that received, during the year, contributions totalin Parts I and II. See instructions for determining a contributor'	
Special Rules		
under sections 509(a)(1) and 170(b)(1)(A)(vi),	)(3) filing Form 990 or 990-EZ that met the 33-1/3% suppor that checked Schedule A (Form 990 or 990-EZ), Part II, line rear, total contributions of the greater of (1) \$5,000 or (2) 29 Z, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that
For an organization described in section 501(c during the year, total contributions of more than purposes, or for the prevention of cruelty to chi	(7), (8), or (10) filing Form 990 or 990-EZ that received from \$1,000 <i>exclusively</i> for religious, charitable, scientific, literal ildren or animals. Complete Parts I, II, and III.	m any one contributor, ary, or educational
during the year, contributions exclusively for re \$1,000. If this box is checked, enter here the to charitable, etc., purpose. Don't complete any of	(7), (8), or (10) filing Form 990 or 990-EZ that received from the ligious, charitable, etc., purposes, but no such contributions that were received during the year for an example of the parts unless the <b>General Rule</b> applies to this organization, contributions totaling \$5,000 or more during the year	s totaled more than exclusively religious,
990-PF), but it must answer 'No' on Part IV, line 2,	General Rule and/or the Special Rules doesn't file Schedul , of its Form 990; or check the box on line H of its Form 990 , requirements of Schedule B (Form 990, 990-EZ, or 990-Pl	)-EZ or on its Form 990-PF,

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

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

Page

1 of

1 of Part I

Name of organization
EPISCOPAL ACTORS GUILD OF AMERICA, INC

Employer identification number

13-5563397

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	I if additional space is	needed.
--------	--------------	---------------------	---------------	----------------	--------------------------	---------

(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	UNITED WAY OF NYC  2 PARK AVE  NEW YORK  NY 10016	\$_	20,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	THE ESTATE OF SCOTT GLASCOCK  ONE EAST 29TH STREET  NEW YORK NY 10016	\$_	425,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	BROADWAY CARES/EQUITY FIGHTS AIDS  165 WEST 46TH STREET  NEW YORK NY 10036	\$_	12,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	NYC DEPARTMENT OF CUTURAL AFFAIRS  31 CHAMBER STREET  NEW YORK  NY 10007	\$_	11,700.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$_		Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$_		Person Payroll Complete Part II for noncash contributions.)

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	EPISCOPAL ACTORS GUILD OF A	AMERICA, INC		13-556	3397	
Par	Organizations Maintaining Dono Complete if the organization answ	or Advised Funds or Oth ered 'Yes' on Form 990, F	er Similar Fur Part IV, line 6.	nds or Accounts.		
		(a) Donor advised for	unds	(b) Funds and	other accou	unts
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 are the organization's property, subject to the organization	advisors in writing that the asse ganization's exclusive legal conti	ets held in donor a	dvised funds	Yes	No
6	Did the organization inform all grantees, donors,	and donor advisors in writing the	at grant funds can	be used only	_	
_	for charitable purposes and not for the benefit of impermissible private benefit?	the donor or donor advisor, or fo	or any other purpo	se conferring	Yes	No
Par		LN/ 1 E 000 E				
	Complete if the organization answ	·	•			
1	Purpose(s) of conservation easements held by the	,	<del></del> -			
	Preservation of land for public use (e.g., recr	reation or education)		f a historically important		
	Protection of natural habitat		Preservation o	f a certified historic struc	ture	
_	Preservation of open space					
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation co	ntribution in the fo	rm of a conservation ea	sement on	the
	, and			Held at the	End of th	e Tax Year
а	Total number of conservation easements					
	Total acreage restricted by conservation easeme					·
	Number of conservation easements on a certified					·
	Number of conservation easements included in (	•	,			·
·	structure listed in the National Register			. 2 d		
3	Number of conservation easements modified, tratax year ►	ansferred, released, extinguished	d, or terminated by	the organization during	the	
4	Number of states where property subject to cons	servation easement is located >				
5	Does the organization have a written policy regard	rding the periodic monitoring, ins	spection, handling	of violations,	٦	
	and enforcement of the conservation easements			L	Yes	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violation	s, and enforcing c	onservation easements	during the	year
7	Amount of expenses incurred in monitoring, insp ▶ \$	ecting, handling of violations, an	nd enforcing conse	ervation easements during	ng the year	
•	' <del></del>	in a O(d) also are a distribute a security		470/E\/4\/D\/'\		
8	Does each conservation easement reported on li and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote to the conservation easements.	he organization's financial staten	nents that describ	es the organization's acc	counting fo	
Par	Organizations Maintaining Colle Complete if the organization answ	ections of Art, Historical ered 'Yes' on Form 990, F	Treasures, or Part IV, line 8.	Other Similar Ass	sets.	
1 a	If the organization elected, as permitted under SI art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its financial	eld for public exhibition, education	on, or research in	atement and balance sh furtherance of public ser	eet works vice, provi	of de,
b	If the organization elected, as permitted under SI historical treasures, or other similar assets held following amounts relating to these items:	FAS 116 (ASC 958), to report in for public exhibition, education, of	its revenue stater or research in furth	ment and balance sheet nerance of public service	works of a , provide the	rt, he
	(i) Revenue included on Form 990, Part VIII, lin	ne 1		▶ \$		
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, amounts required to be reported under SFAS 11	historical treasures, or other sim	ilar assets for fina			
а	Revenue included on Form 990, Part VIII, line 1			▶ \$		
b	Assets included in Form 990, Part X					

Part III Organizations Maintain	ning Collec	tions of Art, F	listorica	l Treasures, or	Other Similar Ass	ets (cor	ntinue	ed)
3 Using the organization's acquisition, items (check all that apply):	accession, ar	nd other records, ch	heck any of	the following that a	re a significant use of its	s collection	า	
a Public exhibition		<b>d</b> L	oan or exc	nange programs				
<b>b</b> Scholarly research		<b>e</b> C	Other					
c Preservation for future generation								
4 Provide a description of the organiza Part XIII.	ation's collection	ons and explain ho	w they furth	ner the organization	s exempt purpose in			
5 During the year, did the organization to be sold to raise funds rather than	to be maintain	ed as part of the o	rganization	's collection?		Yes		No
Part IV Escrow and Custodial line 9, or reported an am	Arrangemenount on Fo	ents. Complete orm 990, Part X	e if the or , line 21.	ganization answ	rered 'Yes' on Form	1990, Pa	art IV	',
1 a Is the organization an agent, trustee on Form 990, Part X?				utions or other asse	ts not included	Yes		No
<b>b</b> If 'Yes,' explain the arrangement in F	Part XIII and co	omplete the followi	ng table:					
						Amount		
c Beginning balance					-			
<b>d</b> Additions during the year					-			
e Distributions during the year					-			
f Ending balance								TA1.
2 a Did the organization include an amo					-			No
<b>b</b> If 'Yes,' explain the arrangement in F	Part XIII. Chec	k here if the explar	nation has i	been provided on Pa	art XIII		• • _	_
Part V Endowment Funds. Co	malata if th	o organization	onoworo	d 'Voo' on Form	000 Part IV line 1	0		
Part V   Endowment Funds. Co							ır wooro	haak
1 a Beginning of year balance	(a) Current ye	ear <b>(b)</b> Prio	or year	(c) Two years back	(d) Three years back	(e) Fou	ır years	Dack
<b>b</b> Contributions								
<b>b</b> Continuations								
c Net investment earnings, gains, and losses								
d Grants or scholarships								
Other expenditures for facilities and programs								
f Administrative expenses								
<b>g</b> End of year balance								
2 Provide the estimated percentage of	f the current ye	ear end balance (li	ne 1g, colu	mn (a)) held as:				
a Board designated or quasi-endowment	ent ►	%						
<b>b</b> Permanent endowment	왕							
c Temporarily restricted endowment	<u> </u>	<u> </u>						
The percentages on lines 2a, 2b, an	id 2c should ed	qual 100%.						
3 a Are there endowment funds not in the	ne possession	of the organization	that are h	eld and administere	d for the			
organization by:	•	9				\	Yes	No
(i) unrelated organizations						. 3a(i)		
(ii) related organizations						. 3a(ii)		
<b>b</b> If 'Yes' on line 3a(ii), are the related	organizations	listed as required of	on Schedul	e R?		. 3b		
4 Describe in Part XIII the intended us	ses of the orga	nization's endowm	ent funds.					
Part VI Land, Buildings, and E	quipment.							
Complete if the organiza	ation answe	red 'Yes' on Fo	rm 990,	Part IV, line 11a	. See Form 990, Pa	art X, lin	e 10.	
Description of property	(8	a) Cost or other bas (investment)	sis (b)	Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Bo	ook val	lue
<b>1 a</b> Land		, /		, -,				
<b>b</b> Buildings								
c Leasehold improvements	<u> </u>							
d Equipment	<del>-</del>							
<b>e</b> Other	-							
Total. Add lines 1a through 1e. (Column (		Form 990, Part X.	column (B)	, line 10c.)				

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Schedule **D** (Form 990) 2016

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Part VII Investments — Other Securities. Complete if the organization answered "	Ves' on Form 990	Part IV line 11h See Form 990 F	Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
(1) Financial derivatives	(b) book value	(c) injettion of variation: Cost of end-of	-year market value
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(B) (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<u>(I)</u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶			
Part VIII Investments — Program Related. Complete if the organization answered "	Ves' on Form 990	Part IV line 11c See Form 990 F	Part X line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-o	
(1)	(b) Book value	(c) metrica di variationi desti di dia	n your market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶			
Part IX Other Assets. Complete if the organization answered "	Yes' on Form 990.	Part IV. line 11d. See Form 990. F	Part X. line 15.
	scription	,	(b) Book value
(1)			
(2)			
(3)			
<u>(4)</u> (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) li	ine 15.)		
Other Liabilities.	form 000 Dart IV line 1	10 or 11f Soc Form 000 Part V line 25	
Complete if the organization answered 'Yes' on F  (a) Description of liability	(b) Book value	Te of Th. See Form 990, Part X, line 25	
(1) Federal income taxes	(S) Book value		
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(1) (8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foot			
tax positions under FIN 48 (ASC 740). Check here if the text of the footnote	has been provided in Part XII	1	X

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	752,038.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	115,169.
3 Subtract line 2e from line 1	3	636,869.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	636,869.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	Retur	n.
Part XII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Financi	Retur	n.
	Retur 1	351,381.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 2 e	351,381.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 2 e	351,381.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 2 e 3	351,381.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 2 e 3	351,381.

|Part XIII | Supplemental Information.

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

ACCOUNTING PRINCIPLES IN THE UNITED STATES OF AMERICA REQUIRE THE ORGANIZATION TO EVALUATE ALL SIGNIFICANT TAX POSITIONS. THE ORGANIZATION DOES NOT BELIEVE THAT IT HAS TAKEN ANY POSITIONS THAT WOULD REQUIRE THE RECORDING OF ANY TAX LIABILITY, NOR DOES IT BELIEVE THAT THERE ARE ANY UNREALIZED TAX BENEFITS THAT SHOULD BE RECORDED AT MARCH 31, 2016.

Pt X, Line 2

BAA Schedule **D** (Form 990) 2016

## SCHEDULE I (Form 990)

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

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization						Employer identific	ation number
EPISCOPAL ACTORS GUILD OF AMERICA, INC							
Part I General Information on Gr							
1 Does the organization maintain records the selection criteria used to award the	to substantiate the ar grants or assistance?	mount of the grants o	or assistance, the grantee	es' eligibility for the gran	ts or assistance, and		X Yes No
2 Describe in Part IV the organization's pr	ocedures for monitori	ng the use of grant t	funds in the United States	5.			
Part II Grants and Other Assistar							s' on
Form 990, Part IV, line 21, for	or any recipient th	nat received moi	e than \$5,000. Part	Il can be duplicated	d if additional space	e is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>(1)</u>							
(2)							
(2)							
<u>(3)</u>							
<u>(4)</u>							
<u>(5)</u>							
(6)							
<u>(6)</u>							
_(7)							
(8)							
2 Enter total number of section 501(c)(3) a	and government area	nizations listed in the	ling 1 table				
3 Enter total number of other organization							

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLARSHIPS	б	5,500.			
2 EMERGENCY AID & RELIEF PROGRAM	133	74,115.			
3					
4					
5					
6					
7					

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

Pt III, col (b) THE ORGANIZATION HAS WRITTEN GRANT GUIDELINES. THE GRANT PROCEDURES INCLUDE GRANTEE INTERVIEWS AND THE COMPLETION OF AN APPLICATION BY THE GRANTEE. GRANT REQUESTS ARE REVIEWED BY THE GRANTS COMMITTEE. FOLLOWING IS A BREAKDOWN BY TYPE OF GRANT GIVEN DURING THE FYE 3/31/2017

Pt I Line 2 RENT 42700
Pt III, col (b) MEDICAL 14267
Pt III, col (b) SUSTENANCE 6177
Pt III, col (b) UTILITIES 10971
Pt III, col (b) SCHOLARSHIP 5500

Schedule I (Form 990) (2016)

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

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.	s Open to Public Inspection			
Name of the organization	Em	ployer identification number			
EPISCOPAL ACTORS GUILD OF AMERICA, INC 13-5563397					
	FORM 990 IS REVIEWED BY A PERSON DESIGNATED BY THE	E BOARD WHO THEN			
Pt VI, Line 11	b RECOMMEND TO THE BOARD FOR FILING AFTER REVIEW IS	COMPLETED.			
	COUNCIL MEMBERS COMPLETE CONFLICT OF INTEREST QUQU	JESTIONAIRES ANNUALLY			
Pt VI, Line 12	C AND IS REVIEWED BY A PERSON DESIGNATED BY THE BOAR	RD.			
	THE FINANCE AND EXECUTIVE COMMITTEES REVIEW SALARI	IES OF ED AND IS			
	APPROVED BY THE COUNCIL. THE PROCESS INCLUDES REVI	EWING SALARY SURVEYS			
Pt VI, Line 15	a AND OTHER RELATED MATERIALS.				
Pt VI, Line 7a	THE OFFICERS AND ED ARE ELECTED BY THE MEMBERS OF	THE GOVERNING BODY			

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

WE ARE ALSO DEDICATED TO HELPING EMERGING ARTISTS ADVANCE THEIR CAREERS THROUGH SCHOLARSHIPS, AWARDS, AND PERFORMANCE OPPORTUNITIES.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code:	Description:	OTHER PROGRAMS
Expenses Grants Of	85,557.	
Grants Of	0.	
Revenue.	0.	
	·	