# Return of Organization Exempt From Income Tax

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

DLN: 93493319172967 OMB No 1545-0047

Form <b>99</b> (
Department of th
Internal Revenue

foundations)

▶ Do not enter social security numbers on this form as it may be made public Open to Public e Treasury ▶ Information about Form 990 and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a> Inspection Service A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016 C Name of organization INTERNATIONAL ASSOCIATION OF BUSINESS D Employer identification number B Check if applicable ☐ Address change COMMUNICATORS 03-4080669 ☐ Name change Doing business as ☐ Initial return Fınal ☐eturn/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 155 MONTGOMERY STREET NO 1210 ☐ Amended return (415) 544-4706 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA  $\,$  94104  $\,$ **G** Gross receipts \$ 3,860,494 Name and address of principal officer **H(a)** Is this a group return for STEPHANIE DOUTE ☐Yes **☑**No subordinates? 155 MONTGOMERY STREET NO 1210 H(b) Are all subordinates SAN FRANCISCO, CA 94104 ☐ Yes ☐No included? Tax-exempt status 4947(a)(1) or ☐ 501(c)(3) **☑** 501(c)(6) **◄** (insert no) If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► HTTP//WWW IABC COM L Year of formation 1948 M State of legal domicile PA IABC ENABLES A GLOBAL NETWORK OF COMMUNICATORS WORKING IN DIVERSE INDUSTRIES AND DISCIPLINES TO IDENTIFY, SHARE AND APPLY THE WORLD'S BEST COMMUNICATION PRACTICES WHILE HELPING MEMBERS TO SUCCEED IN THEIR JOB AND THEIR Activities & Governance Check this box  $\blacktriangleright \sqcup$  if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 12 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 20 Total number of volunteers (estimate if necessary) . . . . . 6 22 8,524 Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 -4.387 7h **Current Year** 205 8 Contributions and grants (Part VIII, line 1h) . 3,847,751 4,330,496 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . 43,214 9,956 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,837 2,787 4,378,752 3,860,494 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . . . 0 1,793,977 1,497,101 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 2,767,726 2.326.018 4,561,703 3,823,119 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 37,375 Revenue less expenses Subtract line 18 from line 12 . -182,951 Net Assets or Fund Balances Beginning of Current Year End of Year 1,648,898 1,626,766 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 1,634,151 1,544,578 14,747 82,188 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2017-11-01 Signature of officer Sian Here STEPHANIE DOUTE EXECUTIVE DIRECTOR

Paid **Preparer Use Only** 

Print/Type preparer's name LINDA D GEERY Preparer's signature LINDA D GEERY Date 2017-11-01 Check  $\square$  if P00364484 self-employed ► GILBERT ASSOCIATES INC Firm's EIN ► 68-0037990 Firm's address ► 2880 GATEWAY OAKS DR STE 100 Phone no (916) 646-6464 SACRAMENTO, CA 95833 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions)

Type or print name and title

Form	990 (2	016)					Page <b>2</b>					
Par	t III	Statement	of Program Servic	e Accomplis	hments							
		Check if Sched	dule O contains a respo	nse or note to a	any line in this Part III		🗹					
1	Briefly	describe the or	rganızatıon's mıssıon									
						STRIES AND DISCIPLINES TO IDE EED IN THEIR JOB AND THEIR CAI						
2		_	, -		- ·	hich were not listed on						
			990-EZ?				⊔ Yes ⊻ No					
_		•	se new services on Sch									
3		-	cease conducting, or m	ake significant i	changes in now it cond	ucts, any program						
	services?											
_		•	3									
4	Section	n 501(c)(3) and		ns are required	to report the amount	largest program services, as mea of grants and allocations to others						
4a	(Code		) (Expenses \$	1,059,268	including grants of \$	) (Revenue \$	)					
	See Ad	ditional Data					_					
4b	(Code		) (Expenses \$	338,422	including grants of \$	) (Revenue \$	)					
	See Ad	ditional Data										
4c	(Code		) (Expenses \$	259,741	including grants of \$	) (Revenue \$	)					
	See Ad	ditional Data										
	(Code		) (Expenses \$	214,922	including grants of \$	) (Revenue \$	)					
	CERTIF	TICATION WHICH	INCLUDES ACCREDITATION	ON SERVICES								
4d	Other	program servic	es (Describe in Schedi	ıle O )								
	(Expe	nses \$	214,922 ıncl	uding grants of	\$	) (Revenue \$	)					
4e	Total	program serv	ice expenses >	1,872,3	53							

Yes

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11a

11b

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11d

11e

11f

12a

12b

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14a

14b

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19

Yes

Yes

Yes

Yes

Yes

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 

or X as applicable

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?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼 . . . . . . . . . . . . . . . .

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

**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 . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

b Was the organization included in consolidated, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Page 3

No

Νo

Νo

Nο

No Nο Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

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Form 990 (2016) Page 4 Part IV Checklist of Required Schedules (continued) Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Nο 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 Nο Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's Yes current and former officers, directors, trustees, key employees, and highest compensated employees If "Yes," 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🔧

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Νo 24a 24b

Νo

Nο

24c

24d

25a

25b

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28a

28b

28c

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35a

35h

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Yes

Yes

Form 990 (2016)

orm	990 (2016)			Page !
Par	t 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
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 25  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 1b	1 1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
L	this return	2b	Yes	
D	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►CA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
·		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	]		
1	Section 501(c)(12) organizations. Enter	]		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	134		
	Enter the amount of reserves on hand	1		
_	· · · <u>150  </u>			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

orm 9	90 (2	2016)			Page <b>6</b>
Part	VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to l	
		Check if Schedule O contains a response or note to any line in this Part VI			<u> </u>
Sec	tion	A. Governing Body and Management	1		
1a	Enter	the number of voting members of the governing body at the end of the tax year 12		Yes	No
	body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or ir committee, explain in Schedule O			
		the number of voting members included in line 1a, above, who are independent  1b			
		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other r, director, trustee, or key employee?	2		No
3	Did th	ne organization delegate control over management duties customarily performed by or under the direct supervision icers, directors or trustees, or key employees to a management company or other person?			No
4	Did th	ne organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did th	ne organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did th	ne organization have members or stockholders?	6	Yes	
7a	Did th	ne organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	memb	pers of the governing body?	7a	Yes	
	perso	ny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ns other than the governing body?	7b	Yes	
		ne organization contemporaneously document the meetings held or written actions undertaken during the year by illowing			
	_	overning body?	8a	Yes	
		committee with authority to act on behalf of the governing body?	8b	Yes	
	organ	ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the ization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	tion	<b>B. Policies</b> (This Section B requests information about policies not required by the Internal Revenue	e Code		
				Yes	No
		ne organization have local chapters, branches, or affiliates?	10a	Yes	
	and b	s," did the organization have written policies and procedures governing the activities of such chapters, affiliates, ranches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
	form?		11a	Yes	
		ibe in Schedule O the process, if any, used by the organization to review this Form 990			
		ne organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	confli		12b	Yes	
	Sched	ne organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in dule O how this was done</i>	12c	Yes	
		ne organization have a written whistleblower policy?	13	Yes	
		ne organization have a written document retention and destruction policy?	14	Yes	
	perso	ne process for determining compensation of the following persons include a review and approval by independent ns, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		rganization's CEO, Executive Director, or top management official	15a	Yes	
		officers or key employees of the organization	15b	Yes	
		s" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	taxab	ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a le entity during the year?	16a		No
	ın joir	s," did the organization follow a written policy or procedure requiring the organization to evaluate its participation it venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt swith respect to such arrangements?	16b		
		C. Disclosure			
17	Lıst th	ne States with which a copy of this Form 990 is required to be filed▶ CA			
		on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) ible for public inspection. Indicate how you made these available. Check all that apply			
	<b>☑</b> c	Own website 🗹 Another's website 🗹 Upon request 🗌 Other (explain in Schedule O)			
	Descr	ibe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest , and financial statements available to the public during the tax year			

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►THE ORGANIZATION 155 MONTGOMERY STREET NO 1210 SAN FRANCISCO, CA 94104 (415) 544-4706

Part VII

(16) RON HANSEN

EDUCATION DIRECTOR

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- 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, or 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

List persons in the following order individual truscompensated employees, and former such perso	ns	•				-					
Check this box if neither the organization no  (A)  Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) MICHAEL AMBJORN	1 00	×		×				0	0	,	
CHAIR	1 00	^									
(2) DIANNE CHASE VICE CHAIR	1 00	х		×				0	0	c	
(3) RUSSELL GROSSMAN PAST CHAIR	1 00			x				0	0	C	
(4) GINGER HOMAN SECRETARY/TREASURER	1 00	х		х				0	0	C	
(5) CINDY SCHMIEG DIRECTOR	1 00	х						0	0	C	
(6) RITZI VILLARICO RONQUILLO DIRECTOR	1 00	х						0	0	C	
(7) SHARON HUNTER DIRECTOR	1 00	х						0	0	C	
(8) OLIVIA GADD DIRECTOR	1 00	х						0	0	C	
(9) CLAUDIA VACCARONE DIRECTOR	1 00	x						0	0	C	
(10) SHANNON FREDERICK DIRECTOR	1 00	х						0	0	C	
(11) ALAIN LEGAULT DIRECTOR	1 00	х						0	0	C	
(12) RON FUCHS DIRECTOR	1 00	х						0	0	C	
(13) CARLOS FULCHER CEO	40 00			x				202,622	0	24,000	
(14) STEPHANIE DOUTE EXECUTIVE DIRECTOR	40 00			×				121,815	0	4,798	
(15) NATASHA NICHOLSON DIRECTOR OF CONTENT	40 00					х		129,600	0	20,410	
(16) RON HANSEN	40 00	İ			T						

4,641

114,231

Form 990 (2016) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Average Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Highest compensated employee Individual trustee or director Key employee organizations related In stitutional Trustee below dotted organizations line)

1b Sub-Total					<b>&gt;</b>				
d Total (add lines 1b and 1c)	 				▶		568,268	0	53,849
Total number of individuals (including of reportable compensation from the		e list	ed al	bove	e) who	rece	eived more than \$1	00,000	

			Yes	No		
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on					
	line 1a? If "Yes," complete Schedule J for such individual	3		No		
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such					
	ındıvıdual	4	Yes			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule I for such person	_		NI-		

4	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such								
	ındıvıdual	4	Yes						
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person									
Section B. Independent Contractors									

4	organization and related on line 1a, is the sum of reportable compensation and other compensation from the								
	ındıvıdual	4	Yes						
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No					
Section B. Independent Contractors									

	individual		4	Yes						
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization services rendered to the organization $^{7}$ If "Yes," complete Schedule J for such person	5		No						
S	ection B. Independent Contractors									
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year									
	(A)	(A) (B)								
	Name and business address Description of services									
		ECTOR OF FINANACE -			120,697					

			,		110		
S							
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compe from the organization. Report compensation for the calendar year ending with or within the organization's tax year.							
	(A) Name and business address Desc	(B) cription of services		(C) Compen			
711 (	DESCRIPTION OF SERVICE  BROOK YCIANO, 711 CARLSTON AVE OAKLAND, CA 95610  DIRECTOR OF FINANACE - ACCOUNTING SERVIC				120,697		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 1

Part '	VП	Statement of	Revenue								
		Check if Schedul	e O contains i	a respo	onse or note to any	(	his Part VIII (A) revenue	Re e:	(B) lated or xempt	(C) Unrelated business	(D)  Revenue excluded from
									nction venue	revenue	tax under sections 512-514
s S	<b>1</b> a	Federated campaigi	ns	1a							
ant	ŀ	Membership dues		1b							
5 6	(	Fundraising events		1c							
ffs. ⊏A	(	d Related organizatio	ns	1d							
.ಎ ಕ್ಟ	•	Government grants (co	ontributions)	1e							
ns, Sin	f	All other contributions, and similar amounts no	gifts, grants,								
utic er		above	ot iliciuded	<b>1</b> f							
<u> </u>	ç	Noncash contribution	ns included								
Contributions, Giffs, Grants and Other Similar Amounts		in lines 1a-1f \$									
	<u>h</u>	Total.Add lines 1a-1	<u> </u>	• •	Business	: Code T				1	
F.	22	MEMBERSHIP DUES & FI	EEC		Business	900099	1 9	48,609	1,948,	609	
상	_	CONFERENCE/SEMINARS				900099		95,719	1,495,		
<u>ب</u>		AWARD PROGRAM				900099	· ·	99,565	299,	<del>-  </del>	
<u>×</u>	d	CHAPTER AND OTHER PI	ROG			900099		95,334	95,	334	
ν, Έ	е	INFO RESOURCES & PUB	BLI			541800		8,524		8,5	24
Program Service Revenue	f	All other program se	rvice revenue								
Ě	g.	<b>Total.</b> Add lines 2a-2f			▶ 3,	847,751					
	3 1	Investment income (ir	ncluding divid	ends, ı	nterest, and other		2.05		T		0.055
		imilar amounts)				`	9,956	2			9,956
		Income from investme Royalties				• 	2,787	7			2,787
	۱ و	Toyaldes	(ı) Rea		(II) Personal	1					
	6a	Gross rents	(1)		(,	1					
		l				4					
	b	Less rental expenses									
	c	Rental income or (loss)				1					
	d	Net rental income of	r (loss)			_					
	_	i ivec rental income of	(ı) Securit		(II) Other	1					
	7a	Gross amount from sales of assets other than inventory	(1)		(ii) care						
	b	Less cost or other basis and sales expenses									
		Gain or (loss)				_					
		Net gain or (loss) . Gross income from fi			<u> </u>	+					
Other Revenue	Ua	(not including \$	d on line 1c)	of							
Re	b	Less direct expenses	s	b							
e		Net income or (loss)			ents						
5 0	9a	Gross income from g See Part IV, line 19		es							
		,		а	1						
	b	Less direct expenses	s	b							
		Net income or (loss)		activit	les <b>&gt;</b>						
	10a	Gross sales of invent returns and allowand	ory, less es	а							
	b	Less cost of goods s	old	b							
	С	Net income or (loss) Miscellaneous		ınvent	Business Code						
	11		Revenue		business code	-					
	b										
	c										
	d	All other revenue .									
	е	Total. Add lines 11a	-11d		•						
	12	Total revenue. See	Instructions				3,860,494	1	3,839,227	8,524	12,743
							3,000,494	1	3,033,22/	0,324	Form <b>990</b> (2016)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Form 990 (2016) Page **10** Part IX Statement of Functional Expenses lacksquareCheck if Schedule O contains a response or note to any line in this Part IX . (B) (C) Do not include amounts reported on lines 6b, (A) (D) Program service Management and Total expenses Fundraisingexpenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses 1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and 353,235 key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 913,767 7 Other salaries and wages Pension plan accruals and contributions (include section 401 8,299 (k) and 403(b) employer contributions) . . 103,923 9 Other employee benefits . **10** Payroll taxes . . . 117,877 11 Fees for services (non-employees) a Management . 22,649 **b** Legal 164,988 c Accounting **d** Lobbying . . . . . e Professional fundraising services See Part IV, line 17 6,037 f Investment management fees . g Other (If line 11g amount exceeds 10% of line 25, column 508,756 (A) amount, list line 11g expenses on Schedule O) 14,291 **12** Advertising and promotion 13 Office expenses . 121,076 105,219 14 Information technology . 15 Royalties .

16 Occupancy . 17 Travel 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 . miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

23 Insurance . expenses on Schedule O )

24 Other expenses Itemize expenses not covered above (List a BANK CHARGES

**b** PRINTING & PUBLICATION

c MEMBERSHIP EXPENSE

d

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720)

e All other expenses

256,327 41,295 8,281

3,823,119

149,737

63.303

665,800

170,798

27,309

152

Form 990 (2016)

Page **11** 

1,216,601

167.739

1,544,578

82.188

82,188

1,626,766

Form **990** (2016)

0

18

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21

22 23

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31 32

33

34

1,256,612

88.474

1,634,151

-40,105

54.852

14,747

1.648.898

Form 990 (2016)

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34

Liabilities 22

Fund Balances

Assets or

Net

Grants payable .

Deferred revenue .

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here  $\blacktriangleright$   $\square$  and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

1 Cash-non-interest-bearing	184,501	1	231,181
2 Savings and temporary cash investments	355,280	2	356,267
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net	92,838	4	19,688
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			

	5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L		5			
	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L		6			
et	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
⋖	9	Prepaid expenses and deferred charges		107,278	9	165,748	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	750,225			
	ь	Less accumulated depreciation	10b	701,913	45,012	10c	48,312
	11	Investments—publicly traded securities .	622,111	11	664,133		

<b></b>		voluntary employees' beneficiary organizations Part II of Schedule L		6			
ets	7	Notes and loans receivable, net		7			
Ass	8	Inventories for sale or use				8	
A	9 Prepaid expenses and deferred charges				107,278	9	165,748
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	750,225			
	b	Less accumulated depreciation	10b	701,913	45,012	10c	48,312
	11	Investments—publicly traded securities .			622,111	11	664,133
	12	Investments—other securities See Part IV, line		12			
	13	Investments—program-related See Part IV, line		13			
	14	Intangible assets	203,907	14	88,559		
			07.074		50.070		

ė	<b>'</b>	Notes and loans receivable, net		<i>'</i>			
Asse	8	Inventories for sale or use			8		
⋖	9	Prepaid expenses and deferred charges	107,278	9	165,748		
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 750,225						
	ь	Less accumulated depreciation	<b>10</b> b	701,913	45,012	10c	48,312
	11	Investments—publicly traded securities .	622,111	11	664,133		
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line	e 11 .	•		13	
	14	Intangible assets			203,907	14	88,559
	15	Other assets See Part IV, line 11	37,971	15	52,878		
	16	Total assets.Add lines 1 through 15 (must equ	1,648,898	16	1,626,766		
	17	Accounts payable and accrued expenses	289,065	17	160,238		

Form	990 (2016)				Page <b>12</b>
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<del></del>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	,860,494
2	Total expenses (must equal Part IX, column (A), line 25)	2		3	,823,119
3	Revenue less expenses Subtract line 2 from line 1	<b>3</b> 37,375			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			14,747
5	Net unrealized gains (losses) on investments	5			33,110
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-3,044
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			82,188
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				✓
				Yes	No
1	Accounting method used to prepare the Form 990				
	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		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

No

Form **990** (2016)

3b

#### Additional Data

Name: INTERNATIONAL ASSOCIATION OF BUSINESS

COMMUNICATORS

Form 990, Part III, Line 4a:

Form 990 (2016)

ACHIEVEMENTS, HONORING THE INDIVIDUAL AND CELEBRATING BEST PRACTICES THAT ADVANCE THE PROFESSION

**EIN:** 03-4080669

Software Version:

CONFERENCES, SEMINARS, AND AWARDS IABC SPONSORS AN ANNUAL INTERNATIONAL CONFERENCE, AN ANNUAL BUSINESS AND PROFESSIONAL DEVELOPMENT MEETING FOR WORLDWIDE MEMBERSHIP, TABC OFFERS A VARIETY OF OPPORTUNITIES FOR PROFESSIONALS TO BE INTERNATIONALLY RECOGNIZED FOR THEIR

Software ID:

#### Form 990, Part III, Line 4b: LEADERSHIP AND INTERNATIONAL DEVELOPMENT. PROVIDE LEADERSHIP AND PROFESSIONAL DEVELOPMENT TO TABC CHAPTER AND REGION LEADERS.

### Form 990, Part III, Line 4c:

INFORMATION RESOURCE & PUBLICATION CONTENT WHICH IS ONLINE BUSINESS COMMUNICATION RESOURCES, INCLUDING BOOKS, REPORTS, PODCASTS AND CASE

STUDIES PROVIDED AS A BENEFIT OF IABC MEMBERSHIP COMMUNICATION WORLD, AN ONLINE MAGAZINE AND ITS WEEKLY SUPPLEMENT CW OBSERVER, COVERING CRITICAL AND EMERGING ISSUES IN BUSINESS COMMUNICATION

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D** 

(Form 990)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493319172967 OMB No 1545-0047

2016

**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.

Open to Public Inspection

Na INT	me of the organization ERNATIONAL ASSOCIATION OF BUSINESS				Em	oloyer ide	entification	numb	er
	MUNICATORS				03-4	4080669			
Pa	Organizations Maintaining Donor Complete if the organization answere				ds or Acc	ounts.			
	Complete in the organization unbitere	(a) Donor advise			(b)	Funds an	d other acco	unts	
1	Total number at end of year	(1, 2 5) (1, 2 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			(-)				
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 a funds are the organization's property, subject to t				or advised			Yes	 □ No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?					urpose		Yes	□ No
Pa	rt III Conservation Easements. Complet	e if the organization	answe	red "Yes" on I	Form 990	, Part IV	, line 7.		
1	Purpose(s) of conservation easements held by the	e organization (check all	that ap	ply)					
	$\square$ Preservation of land for public use (e g , reci	reation or education)		Preservation o	of an histor	rcally imp	ortant land	area	
	Protection of natural habitat			Preservation o	of a certifie	d historic	structure		
	Preservation of open space								
2	Complete lines 2a through 2d if the organization heasement on the last day of the tax year	neld a qualified conserva	ation co	ntribution in th	e form of a		ation at the End o	of the \	<b>f</b> ear
а	Total number of conservation easements				2a				
b	Total acreage restricted by conservation easement	ts			2b				
c	Number of conservation easements on a certified l	historic structure include	ed ın (a	)	2c				
d	Number of conservation easements included in (c) structure listed in the National Register	acquired after 8/17/06	, and no	ot on a historic	2d				
3	Number of conservation easements modified, trantax year ▶	nsferred, released, extin	guished	, or terminated	d by the or	ganızatıon	during the		
4	Number of states where property subject to conse	ervation easement is loc	ated ▶_		_				
5	Does the organization have a written policy regard		rıng, ın	spection, handl	ling of viol	ations,			
	and enforcement of the conservation easements if	t holds?					☐ Yes		lo
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of	violation	ns, and enforcir	ng conserv	ation ease	ements durir	ng the y	/ear
7	Amount of expenses incurred in monitoring, inspe  ▶ \$	ecting, handling of violat	ions, ar	nd enforcing coi	nservation	easement	ts during the	e year	
В	Does each conservation easement reported on line and section $170(h)(4)(B)(II)^2$	e 2(d) above satisfy the	require	ements of section	on 170(h)(	4)(B)(ı)	☐ Yes	□ N	lo
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the o			•	,	and		
Par	<b>Organizations Maintaining Collect</b> Complete if the organization answere				Other Si	milar As	sets.		
1a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to its	FAS 116 (ASC 958), not eld for public exhibition,	to repo educati	rt in its revenu on, or research	ı ın further				f
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items								
(	i) Revenue included on Form 990, Part VIII, line 1					▶ \$			
(i	i)Assets included in Form 990, Part X					<b>&gt;</b> \$			
2	If the organization received or held works of art, he following amounts required to be reported under states.	· · · · · · · · · · · · · · · · · · ·			financial g	aın, provi	de the		<u> </u>
а	Revenue included on Form 990, Part VIII, line 1					<b>&gt;</b> \$			
b	Assets included in Form 990, Part X					<b>&gt;</b> \$			

Par	t III	Organizations Maint	aining Col	lections o	f Art, F	listori	cal Tr	easu	res, or	Other	Similar <i>I</i>	Assets (co	ontinued,	)
3		g the organization's acquisiti is (check all that apply)	ion, accessioi	n, and other	records,	check	any of t	he fol	llowing tl	hat are a	significant	use of its	collection	1
а		Public exhibition				d		Loan	or excha	ange prog	rams			
b		Scholarly research				е		Other						
С		Preservation for future ger	nerations											
4		ride a description of the orga XIII	nızatıon's col	lections and	explain	how the	ey furth	er the	organiz	ation's ex	empt purp	oose in		
5		ng the year, did the organizates to be sold to raise funds r									ular	☐ Yes		No
Pa	rt IV	Escrow and Custodia Complete if the organi X, line 21.			" on For	m 990	, Part	IV, lır	ne 9, or	reporte	ed an amo			
1a		ne organization an agent, tru ided on Form 990, Part X?	stee, custodi	an or other	ıntermed	lary for	contrib	outions	s or othe	er assets	not	☐ Yes		No
b	If "Y	es," explain the arrangemen	nt in Part XIII	and comple	ete the fo	llowing	table		Г			Amount		
c		nning balance	ic iii i dic XIII	and comple	ete the lo	nowing	table		F	1c		Amount		
d	_	tions during the year							ŀ	1d				
е		ributions during the year							ŀ	1e				
f		ng balance							ŀ	1f				
<b>2</b> a		the organization include an a	amount on Fo	rm 990 Par	t X line	21 for	escrow	or cus	L stodial ai	ccount lia	ability?		$\neg \neg$	
<b>-</b> -		es," explain the arrangemen		•	•	-					,	⊔ Yes 		No 
Pa	rt V	Endowment Funds.	Complete ıf	the organ	ızatıon a	answer	ed "Ye	s" on	Form 9	990, Par	t IV, line	10.		
				(a)Currer	it year	<b>(b)</b> P	rıor year		(c)Two ye	ears back	(d)Three y	ears back	( <b>e)</b> Four ye	ars back
	_	ning of year balance												
		ibutions												
		ivestment earnings, gains, a	nd losses											
		s or scholarships												
е		expenditures for facilities rograms												
f	Admır	nistrative expenses												
g	End o	f year balance												
2	Prov	ide the estimated percentag	e of the curre	ent year end	l balance	(line 1	g, colur	nn (a)	) held as	s				
а	Boar	rd designated or quasi-endov	vment 🟲											
b	Pern	nanent endowment 🕨												
С	Tem	porarily restricted endowmer	nt 🟲											
		percentages on lines 2a, 2b,												
3а		there endowment funds not inization by	in the posses	sion of the	organizat	ion that	t are he	eld and	d admini	stered fo	r the		Yes	No
	-	Inrelated organizations .										За		NO
		related organizations										3a(		+
b		'es" on 3a(II), are the related		ns listed as r	equired o	on Sche	dule R	, .	· ·			. 3		+
4	Desc	cribe in Part XIII the intende	d uses of the	organizatio	n's endov	vment f	unds							
Pa	rt VI	. 5.												
	_	Complete if the organi												
	Desc	ription of property	(a) Cost or oth (investme		( <b>b)</b> Cost	or other	basis (o	ther)	(c)Accu	imulated d	epreciation	(6	<b>I)</b> Book va	ue
1a	Land													
b	Buildi	ngs												
c	Lease	hold improvements					13	6,861			136,753			108
d	Equip	ment					44	1,692			403,660			38,032
е	Other						17	1,672			161,500	)		10,172
Tot:	Δda	l lines 1a through 1e (Colum	n (d) must a	qual Form 0	90 Part	X colur	nn (R)	line 1	10(c)		-			49 212

Part VII Investments—Other Securities. Complete if the org	janization ansv	wered 'Yes' on Form S	990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)	(b)Book value		hod of valuation -of-year market value
1)Financial derivatives		0000 01 0110	or year market value
Closely-held equity interests	<u> </u>		
A)			
В)			
c)			
D)			
E)			
F)			
G)			
н)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>		
<b>Investments—Program Related.</b> Complete if the or See Form 990, Part X, line 13.	rganization an	swered 'Yes' on Form	990, Part IV, line 11c.
(a) Description of investment	(b) Book value		hod of valuation -of-year market value
1)			
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	5 000 5	17/1	200 B 1 V 1 45
Part IX Other Assets. Complete if the organization answered 'Yes' (a) Description	OII FOITH 990, Pa	art IV, iiile IIId See For	(b) Book value
1)			
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X Other Liabilities. Complete if the organization answe		orm 990, Part IV, line	. ▶   11e or 11f.
See Form 990, Part X, line 25. (a) Description of liability	(b) B	Book value	
1) Federal income taxes			
DUE TO IABC FOUNDATION		35,591	
DEFERRED RENT		1,554	
DUE TO AFFILIATED CHAPTERS AND REGIONS		30,442	
INE OF CREDIT		100,152	
	1		
5)			
5)			
5) 6) 7)			
5) 6) 7) 8)			
5) 6) 7)			

1

2

b

c

d

е

3

4

5

1

2

b

d

3

4

а

b

C 5

Part XIII

Part XII

Other losses .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Schedule D (Form 990) 2016

Page 4

#### Investmen Other (Des Add lines 4

Add lines 2a through 2d . . .

Subtract line 2e from line 1 .

Donated services and use of facilities .

Recoveries of prior year grants . . . Other (Describe in Part XIII ) . .

	Co	mplete	if the o	raanızat	ion answ	e	
XIII Rec	onciliatio	n of E	xpense	s per A	udited F	i	
Total revenue Add lines	<b>3</b> and <b>4c.</b>	(This mi	ust equal	Form 99	0, Part I, l	11	
Add lines <b>4a</b> and <b>4b</b> .							
Other (Describe in Part >	(III)						
Investment expenses not included on Form 990, Part VIII, line 7b .							
Amounts included on For	m 990, Pa	rt VIII, I	ıne 12, b	ut not on	lıne <b>1</b>		

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . .

	•	•	•	•	•			
	4a							
	4b							
ine 12 )								
inanci	al St	at	em	ent	s W	ith	Ex	pe

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

2d

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4c	
5	
i <b>ses p</b> e 12a	) <b>(</b>
1	

4c

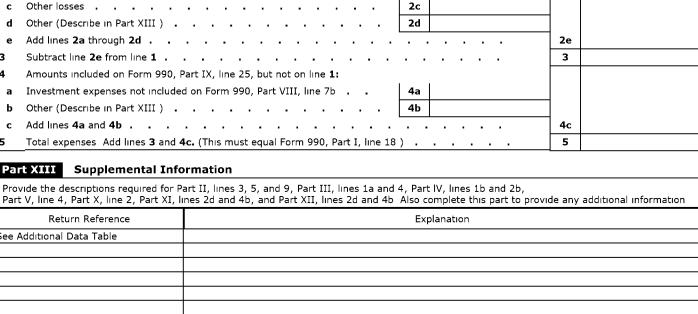
2e

3

<b>es per Return.</b> 12a.								
1								
2e								
3								

				_
_	_	_	_	_
				_

Schedule D (Form 990) 2015



Complete if the organization answered 'Yes' on Form 990, Part IV, li Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . Prior year adjustments . . . . Other (Describe in Part XIII ) . Subtract line 2e from line 1 .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Total revenue, gains, and other support per audited financial statements . . . . . .

Schedule D (Form 990) 2015			
Part XIII Supplemental Information (contin	ued)		
Return Reference	Explanation		

Schedule D (Form 990) 2016

## **Additional Data**

Software Version:

**EIN:** 03-4080669 Name:

INTERNATIONAL ASSOCIATION OF BUSINESS

COMMUNICATORS

Supplemental Information

Explanation

Software ID:

Return Reference PART X, LINE 2 THE ASSOCIATION HAS APPLIED THE ACCOUNTING PRINCIPLES RELATED TO ACCOUNTING FOR UNCERTAINT Y IN INCOME TAXES AND HAS DETERMINED THAT THERE IS NO MATERIAL IMPACT ON THE CONSOLIDATED. FINANCIAL STATEMENTS WITH SOME EXCEPTIONS. THE ASSOCIATION IS NO LONGER SUBJECT TO U.S. F. EDERAL AND STATE INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2012.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319172967 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Open to Public ► Attach to Form 990. ► See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service **Employer identification number** Name of the organization INTERNATIONAL ASSOCIATION OF BUSINESS COMMUNICATORS 03-4080669 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) 3 (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e q, program service, describe for and investments and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region to recipients located in the region region) (1) See Add'l Data (2) (3) (4) (5) 42,694 3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 42,694

(4)

(4) (5) (6)

(7) (8) (9)

(10) (11) (12) (13) (14) (15) (16)

(17) (18) Page **3** 

Schedule F (Form 990) 2016

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of cash (f) Amount of (h) Method of (a) Type of grant or assistance (b) Region (a) Description

(a) Type of grant of assistance	(D) Region	recipients	cash grant	disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
(1)							
( 2)	•						

			assistance	assistance	(book, FMV, appraisal, other)
(1)					
( 2)					

(1)				
(2)				
(3)				

Sche	dule F (Form 990) 2016		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	☐ Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)	□Yes	<b>☑</b> No

#### **Additional Data**

#### Software ID: Software Version:

**EIN:** 03-4080669

INTERNATIONAL ASSOCIATION OF BUSINESS COMMUNICATORS

Page 5

Schedule F (Form 990) 2016 Part V **Supplemental Information** 

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
FAST ASIA AND THE PACIFIC -		0	ļ <u>" '</u>	REMIT DUES FOR	18 612

AUSTRALIA, BRUNEI, BURMA, PROGRAM SUPPORT CAMBODIA.

0 PROGRAM SERVICES REMIT DUES FOR 5,542 0 PROGRAM SUPPORT

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM REMIT DUES FOR SUB-SAHARAN AFRICA -O PROGRAM SERVICES 18.540 O ANGOLA, BENIN, BOTSWANA, IPROGRAM SUPPORT BURKINA FASO,

DLN: 93493319172967

#### OMB No 1545-0047

# 2015

Open to Public Inspection

## Schedule J

(Form 990)

**Compensation Information** 

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

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

Department of the Treasury Internal Revenue Service

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

	me of the organization ERNATIONAL ASSOCIATION OF BUSINESS			Employer identificati	on nur	nber	
	MMUNICATORS			03-4080669			
Pa	rt I Questions Regarding Compensation	1					
						Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III						
	First-class or charter travel		Housing allowance or residence for	personal use			
	Travel for companions	Г	Payments for business use of perso	onal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiat	ion fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chau	ffeur, chef)			
b	If any of the boxes in line 1a are checked, did the orgreimbursement or provision of all of the expenses de				1b		
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Exec				2		
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all thoused by a related organization to establish compensation	at apply	y Do not check any boxes for metho	ds			
	Compensation committee	Ľ	Written employment contract				
	Independent compensation consultant	Ľ	Compensation survey or study				
	Form 990 of other organizations	Ľ	Approval by the board or compensa	ition committee			
4	During the year, did any person listed on Form 990, for a related organization	Part VI	I, Section A, line 1a with respect to	the filing organization			
а	Receive a severance payment or change-of-control p	oaymen	nt?		4a		Νo
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?				4b		Νo
c Participate in, or receive payment from, an equity-based compensation arrangement?				4c		Νo	
	If "Yes" to any of lines 4a-c, list the persons and pro	vide th	ne applicable amounts for each item i	n Part III			
5	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizat For persons listed on Form 990, Part VII, Section A,		-	any			
	compensation contingent on the revenues of						
а	The organization?				5a		
b	Any related organization?				5b		
	If "Yes," on line 5a or 5b, describe in Part III						
6	For persons listed on Form 990, Part VII, Section A, compensation contingent on the net earnings of	, line 1a	a, did the organization pay or accrue	any			
а	The organization?				<b>6</b> a		
b	Any related organization?				<b>6</b> b		
	If "Yes," on line 6a or 6b, describe in Part III						
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," do			on-fixed	7		
8	Were any amounts reported on Form 990, Part VII, p subject to the initial contract exception described in in Part III				8		
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	e rebutt	able presumption procedure describ	ed in Regulations	9		

(A) Name and Title (B)		(B) Breakdown o	f W-2 and/or 1099-MIS	(C) Retirement and		(E) Total of columns	• •	
		Base (ı) compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 CARLOS FULCHERCEO	(i)	202,622	0	0	24,000	0	226,622	0
	(ii)	0	0	0	0	0	0	0

18,720

1.690

150.010

2 NATASHA NICHOLSON

DIRECTOR OF CONTENT

129,600

Schedule J (Form 990) 2015

Return Reference	Explanation						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information							
Part III Supplemental Information							
Schedule J (Form 990) 2015	chedule J (Form 990) 2015						

Schedule J (Form 990) 2015

efile GRAPH	IC print - DO NOT PROCESS   As Filed Data -	DLN	: 93493319172967			
SCHEDULE O (Form 990 or 990-EZ)  Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.  Attach to Form 990 or 990-EZ.  Department of the Treasury						
COMMUNICATORS	anization ssociation of Business e O, Supplemental Information	<b>Employer iden</b> 03-4080669	tification number			
Return Reference	Explanation					
FORM 990, PART VI, SECTION A, LINE 6	IABC HAS SEVERAL TYPES OF MEMBERS, INCLUDING REGULAR MEMBERS AND AFFILIATE MEMBERS	BERS, STUDENT MEMBERS	, LIFETIME MEMBERS			

Return Explanation

FORM 990, PART VI, SECTION A, LINE 7A

Return Explanation

LINE 7B

FORM 990, REGULAR MEMBERS OF IABC HAVE VOTING RIGHTS IABC IS DIVIDED INTO GEOGRAPHIC REGIONS WITHI
PART VI, N EACH REGION, IABC MEMBERS MAY AFFILIATE TO FORM CHAPTERS EACH CHAPTER SHALL SELECT A DE
SECTION A. LEGATE AND ALTERNATIVE TO CAST THE CHAPTER'S VOTE ON IABC ISSUES

Return Explanation
Reference

LINE 11B

FORM 990, A COPY OF THE FINAL FORM 990 IS FURNISHED TO BOARD MEMBERS A DETAILED REVIEW OF THE FORM PART VI, 990 IS CONDUCTED WITH THE DIRECTOR OF FINANCE, THE EXECUTIVE DIRECTOR, AND THE FINANCE COM SECTION B. MITTEE

Return Explanation

LINE 12C

FORM 990, THE ORGANIZATION ANNUALLY DISTRIBUTES THE CONFLICT OF INTEREST POLICY TO ITS DIRECTORS PART VI, SECTION B.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE IABC BOARD CONDUCTS AN ANNUAL PERFORMANCE REVIEW OF THE EXECUTIVE DIRECTOR THE REVIEW PROCESS INCLUDES INPUT FROM SUBORDINATES IABC HAS ADOPTED THE FOLLOWING POLICY WITH REGA RD TO COMPENSATION THE FOLLOWING POLICY APPLIES TO DETERMINING COMPENSATION OF THE PRESID ENT OF IABC AND TO OTHER KEY EMPLOYEES FOR IABC'S PURPOSES, KEY EMPLOYEES SHALL INCLUDE A NY EMPLOYEE WHO HOLDS THE TITLE OF PRESIDENT, EXECUTIVE DIRECTOR, SENIOR VICE PRESIDENT, O R VICE PRESIDENT AND WHOSE COMPENSATION EXCEEDS \$100,000 ANNUALLY RESPONSIBILITY FOR OVER SIGHT THE IABC INTERNATIONAL EXECUTIVE BOARD SHALL DELEGATE RESPONSIBILITY FOR OVERSIGHT OF THE PROCESS OF DETERMINING COMPENSATION TO THE PERSONNEL COMMITTEE THE THREE-MEMBER PE RSONNEL COMMITTEE IS NORMALLY CHAIRED BY THE IMMEDIATE PAST CHAIR, AND INCLUDES THE CHAIR AND VICE CHAIR, HOWEVER OTHER MEMBERS OF THE BOARD MAY BE APPOINTED TO SERVE ON THE COMMITTEE AS REQUIRED NO MEMBER SHALL SERVE ON THE COMMITTEE IF THEY HAVE CONFLICT OF INTEREST COMPENSATION OVERSIGHT THE OVERALL APPROACH TO COMPENSATION FOR KEY EMPLOYEES AS DEFINED ABOVE SHALL BE REVIEWED AND APPROVED ANNUALLY BY THE PERSONNEL COMMITTEE AND RECOMMENDED TO THE IEB USE OF DATA IN DETERMINING COMPENSATION THE COMPENSATION OF THE KEY EMPLOYEES WILL BE REVIEWED AND APPROVED, USING DATA AS TO COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALITY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS DOCUMENTATION AND RECORDKEEPING THE PERSONNEL COMMITTEE SHALL DOCUMENT ITS REVIEW PROCESS (INCLUDING DATA CONSIDERED), DELIBERATIONS AND DECISIONS REGARDING COMPENSATION ARRANGEME NTS THIS PROCESS WAS LAST UNDERTAKEN IN 2015

Return Explanation
Reference

FORM 990, PART VI, SECTION C, LINE 19

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990, OUTSIDE SERVICES 508,756

PART IX, LINE 11G

Return Explanation
Reference

FORM 990, PART XII, LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319172967 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2016 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public ▶ Attach to Form 990. Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number INTERNATIONAL ASSOCIATION OF BUSINESS COMMUNICATORS 03-4080669 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (f) (a) (b) (c) (e) Legal domicile (state Direct controlling Name, address, and EIN (if applicable) of disregarded entity Total income End-of-year assets Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (d) (g)

Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512 or foreign country) (if section 501(c)(3)) entity (b)(13)controlled entity? Yes No (1)THE IABC FOUNDATION EDUCATION RESEARCH 501(C)(3) LINE 12C, III-FI INTERNATIONAL ASSOCIATION CA No 155 MONTGOMERY ST SUITE 1210 AND PUBLICATION OF BUSINESS COMMUNICATORS SAN FRANCISCO, CA 94104 94-2804924 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2016

		(b)	1 1		1 45	1 40	1 .			1 ()		., 1	
(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-	d, total income		(h) Disproprtionate allocations?		Code V-UBI amount in bot 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ener?	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
Identification of Related Organiza because it had one or more related or						zation ansv	vered "Yes	" on Fo	orm 9	90, Part IV	, line	34	
Identification of Related Organiza because it had one or more related or  (a)  Name, address, and EIN of related organization		L do (state	(c) egal micile or foreign	st during th	(d) controlling entity  Type	(e)	vered "Yes  (f) Share of total income	Share	(g) of end- year assets	of- Perce	, line  i)  ntage ership	Se (1	(I) ection 512 3) control entity
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile	st during th	(d) controlling entity  Type	(e) le of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	<ol><li>control</li></ol>
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity  Type	(e) le of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity  Type	(e) le of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity  Type	(e) le of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity  Type	(e) le of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity  Type	(e) le of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3

P	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.							
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No				
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No				
b	Gift, grant, or capital contribution to related organization(s)	1b		No				
c	Gift, grant, or capital contribution from related organization(s)	1c		No				
d	Loans or loan guarantees to or for related organization(s)	1d		No				
е	Loans or loan guarantees by related organization(s)	1e		No				
f	Dividends from related organization(s)	1f		No				
g	Sale of assets to related organization(s)	<b>1</b> g		No				
h	Purchase of assets from related organization(s)	1h		No				
i	Exchange of assets with related organization(s)	1i		No				
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No				
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes					
n	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No				
		-						

	· · · · · · · · · · · · · · · · · · ·	, ,		
i	Exchange of assets with related organization(s)	<b>1</b> i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
О	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1р		No
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	

1r No 1s No 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (a) Name of related organization (b) Transaction (d) Method of determining amount involved (c) Amount involved type (a-s)

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>1</b>													
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			<b>(k)</b> Percentage ownership
			514)	Yes	No	<b>!</b>		Yes	No		Yes	No	
										Schedul	le R (Form	1 99	0) 2016

