## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047 901C

Department of the Treasury Internal Revenue Service

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

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

Open to Public	
Inspection	

A	or tr	1e 201	6 calendar year, or tax	year begin	ning		, 2016	, and c	enaing	,			, 2		
R a	heck if a		C Name of organization							D Emp	oloyer ide	ntific	ation num	ber	
_	_		OPEN SOURCE MAT	TTERS IN	IC SY					7	6-080	300	8		
	Addre		Doing business as												
	Name	change	Number and street (or P.O.	box if mail is r	not delivered to s	street addres	ss)	Room/s	suite	E Tele	phone nu	mber			
	Initial	return	PO BOX 4668 # 8							(	)	_			
	Final termin	return/ nated	City or town, state or proving	nce, country, a	nd ZIP or foreigr	n postal cod	е								
	Amen returr		NEW YORK, NY 10		8					<b>G</b> Gro	ss receipts	s \$		127,	518.
	Applic pendi	cation ing	F Name and address of princi	pal officer:	MIKE DE	EMOPOUI	LOUS				s this a group ubordinates		ırn for	Yes	X No
			PO BOX 4668 #88	3354 NEW	YORK, N	IY 1016	3-4668			1	re all subord		included?	Yes	No
<u> </u>	Tax-ex	empt st	atus: X 501(c)(3)	501(c) (	) ◀ (inser	rt no.)	4947(a)(1)	or	527	_ II	f "No," attac	ch a lis	st. (see instru	ctions)	
J	Websi	ite: 🕨	WWW.JOOMLA.ORG							<b>H(c)</b> G	roup exem	ption r	number 🕨		
K	Form (	of organ	ization: X Corporation	Trust	Association	Other	<u> </u>	L	Year of forma	ation: 20	005 <b>M</b>	State	of legal de	omicile:	NY
P	art I	Su	mmary												
	1	Briefly	describe the organization's	s mission or	most significa	ant activitie	s: OPEN S	SOURC	CE WEB I	BASED	CONT	ENT	MANA	GEMEN	T S
e															
Jan															
Governance	2	Check	this box 🕨 🗌 if the org	anization di	scontinued its	s operation	ns or dispose	ed of mo	ore than 25%	% of its r	net asset	s.			
Ô	3	Numb	er of voting members of the	e governing l	body (Part VI,	line 1a)						3			10.
න් ග	4		er of independent voting me									4			10.
Activities &	5		number of individuals emplo									5			0.
÷	6		number of volunteers (estim									6			
Ă	7a	Total	unrelated business revenue	from Part VI								7a			400.
			nrelated business taxable in									7b			0.
										Prio	r Year		Cur	rent Ye	ar
ø	8	Contri	butions and grants (Part VII	I, line 1h)							91	١0.			910.
nue	9		am service revenue (Part VIII							4	34,23	3.		126,	208.
Revenue	10	Invest	ment income (Part VIII, colu	umn (A), line	s 3, 4, and 7d)	)					51	8.			400.
Œ	11		revenue (Part VIII, column									0.			0.
	12		revenue - add lines 8 throu							4	35,66	51.		127,	518.
	13	Grant	s and similar amounts paid (	Part IX, colu	mn (A), lines	1-3)						0.			0.
	14	Benef	its paid to or for members (F	Part IX, colur	nn (A), line 4)				📖			0.			0.
S	15		es, other compensation, em							0.					0.
Expenses	16 a	Profes	ssional fundraising fees (Par	t IX, column	(A), line 11e)							0.			0.
xbe	b		fundraising expenses (Part I				0	•							
Ш	17	Other	expenses (Part IX, column	(A), lines 11a	a-11d, 11f-24e	e)				4	109,62	29.		165,	696.
	18		expenses. Add lines 13-17							4	109,62	29.		165,	696.
	19	Rever	ue less expenses. Subtract	line 18 from	line 12						26,03	32.		-38,	178.
s or									Begi	nning of	Current \	<b>r</b> ear	End	d of Year	
sets	20	Total	assets (Part X, line 16)							4	42,42	26.		423,	493.
Net Assets or Fund Balances	21		iabilities (Part X, line 26)						📖		8,75	55.		8,	000.
SE E	22	Net as	ssets or fund balances. Sub	tract line 21	from line 20.					4	33,67	11.		415,	493.
Pa	rt II	Siç	gnature Block												
Une	der per	nalties o	of perjury, I declare that I have complete. Declaration of prepar	examined this	s return, includi	ing accomp	anying schedu	les and	statements,	and to the	he best of	f my	knowledge	and bel	ief, it is
-1100	5, 00110	T and	complete. Declaration of prepar	ei (ottiei tilaii	onicer) is based	a on an inio	illiation of will	cii piep	arei ilas arīy i	(HOWIEGE	je.				
C: -															
Sig			Signature of officer								Date				
He	ı e		MIKE DEMOPOULOS				TREASU	RER							
			Type or print name and title												
De:		Print/	Type preparer's name		Preparer's sign	ature		Dat	е	С	heck X	if	PTIN		
Paid		DAN	IELLE HLATKY							se	elf-employ	ed	P014	03210	)
	parer Only	Firm's	name ▶PIPIA COHE	N HLATK	Y LLC					Firm's	EIN ► 2	26-4	126810	0	
		Firm's	address ▶195 KOSCIU	SZKO ST	BROOKLY	N, NY	11216			Phone	no. 3	47-	-425-9	397	
May	the I	RS dis	cuss this return with the pre	eparer shown	above? (see	instruction	s)		<u> </u>				. Х у	es	No
For	Pane	rwork	Reduction Act Notice, see	the senarate	instructions								For	m <b>990</b>	(2016)

Form 990 (2016) Page 2

_			esponse or note to any line in this Part	···	
1	-	scribe the organization's mission HMENT 1			
	ATTAC	UMENI I			
	D'al disease	and the Control of the Control of the Control		and Pale and Pale I are the	
2	prior Form	n 990 or 990-EZ?	cant program services during the ye		Yes X No
3		escribe these new services on Se	chedule O. or make significant changes in I	now it conducts any program	
•	services?.				Yes X No
4	•	9	vice accomplishments for each of	its three largest program service	s, as measured by
			organizations are required to repeach program service reported.	ort the amount of grants and al	locations to others,
4a	(Code:	) (Expenses \$	65,696. including grants of \$	) (Revenue \$	127,118. )
		TO AND TRAINING IN OPE	N SOURCE WEB BASED CONTEN		
	SYSTEM	WHICH IS FREE AND AVAI	LABLE TO ANYONE.		
	(Codo:	\ /Evpansos ¢	including grants of \$	\ (Payonua \$	
40	(Code	) (Expenses \$	micluding grants or \$	) (Neverlue \$	,
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
ام ا/	Other pro-	gram sarvices (Describe in Scho	tule O )		
4 <b>a</b>	(Expenses	gram services (Describe in Scheo s\$ including gra	· · · · · · · · · · · · · · · · · · ·	? \$ \	
<u></u>	· ·		165,696.	, , , , , , , , , , , , , , , , , , ,	

Form 990 (2016) Page **3** 

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	l		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			3.7
	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401		3.5
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Ŋ	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	116		v
4 E	•	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		v
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		X
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		77
17		17		
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions).  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		
10	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?	10		
13	If "Yes," complete Schedule G, Part III	19		Х
	11 100, complete conceded 0,1 altili 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.3		-7

Form 990 (2016) Page 4

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	$ \   \text{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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?	256		
20	If "Yes," complete Schedule L, Part I	25b		
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,	20		21
27	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>			
	Schedule L, Part IV.	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		
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 foderal income toy purposes? If TVos II complete School up B.			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		Х
20	Part VI			Λ
38	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38		Х
	10. Hotel All 1 of the door more are required to complete defiedue of.	50		21

Form 990 (2016) Page **5** 

Check if Schedule O contains a response or note to any line in this Part V.	Par				
1a Enter the number reported in Box 3 of Form 1996. Enter 4-of find applicable.		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if rot applicable.  □ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2b Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2c Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2b It It least one is reported on line 2a, did the organization life all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to elife (see instructions).  3a Did the organization have unrelated business gross income of \$1.000 or more during the year?  3a Did the organization have unrelated business gross income of \$1.000 or more during the year?  3a Lax with the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account an afrequir ownerly (such as a bank account, securities account, or other financial accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  If Yes, an organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If Yes, and the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization have annual gross receipts that are normally greater than \$100.000, and did the organizations bat may receive deductible contributions under section 170(c).  b If Yes, indicate the numb	4	Enter the number reported in Day 2 of Form 1000. Enter 0 if not emplicable		res	NO
to Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a 0.  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a 0.  3b If al least one is reported on line 2a, did the organization file all required deferal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1.000 or more during the year?  3a Line of the 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)?  3b If "Yes," then the name of the foreign country: >  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization 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?  5b If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c C If "Yes to line 5a or 5b, did the organization that way solicitation an express statement that such contributions or gifts were not tax deductible?  5c Jorganizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party by a contribution and party for goods and services provided to the payor?  5c Jorganization that may receive deductible contributions under section 170(c).  a Did the organization receive any payment in excess of \$75 made party as a contribution and party for which it was required to life Form 8282? If the did the organization feed to the payor?  5c		Enter the number reported in Box's of Form 1000. Enter of in not applicable.			
reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax  Statements, filled for the calendar year ending with or within the year covered by this return.  2a 0.  b if at least one is reported on line 2a, did the organization fille all required desertal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,100 or more during the year?  3a Line if we say that it filled a Form 990-17 for the year? If "No" to line 3b, provide an explanation in Schedulo 0.  3b Li Y "See", she if lifed a Form 990-17 for they sen'? If "No" to line 3b, provide an explanation in Schedulo 0.  3b Li Y "See", enter the name of the foreign country. ►  See instructions for filling 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 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5b X  c If "Yes" to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did and the organization shelt may cereive deductible contributions under section 170(c).  5a Did the organization shelt may receive deductible contributions under section 170(c).  5b If "Yes," indicate the					
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 0.  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 3b If "Yes," has it field a Form 990-Tro this year? If "No" to line 3b, provide an explanation in Schedule O. 3b X 3b X 3b If "Yes," has it field a Form 990-Tro this year? If "No" to line 3b, provide an explanation in Schedule O. 3b X 3b X 3b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account; P. 3b If "Yes," enter the name of the foreign country. See instructions for filing requirements for FireCIN Form 114, Report of Foreign Bank and Financial Accounts (FEAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	·		1c		
Statements, filed for the calendar year ending with or within the year covered by this return, 2	2a				
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1s and 2a is greater than 250, you may be required to e-file (see instructions).  3					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3	b		2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b X  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; ▶  5c If 'Yes,' enter the name of the foreign country; ▶  5c instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).  5c instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5c in Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c if 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c if 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c if 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c if 'Yes' to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or offits were not tax deductible?  6c organization solicit any contributions that were not tax deductible as charitable contributions and party for goods and services provided to the payor?  6c organization that may receive deductible contributions under section 170(c).  8 bif 'Yes,' did the organization notify the donor of the value of the goods or services provided?  9 bif 'Yes,' indicate the number of Forms 8282 filed during the year  9 cut to the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  9 diff 'Yes,' indicate the number of Forms 8282 filed during the year  9 cut to the organization receive a contribution of cars, boats singhenes, or other vehicles, did the organization file a Form 1098-C7  8 Sponsoring organization make any taxable distributions under section 4966?  9 ponsoring organization ma					
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; >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	3a		3a	X	
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)  b if "Yes," enter the name of the foreign country; \( \) See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?, 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes" to line 5a or 5b, did the organization file Form 8886-T?.  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  7 b if "Yes," did the organization notify the donor of the value of the goods or services provided? 7b b C Did the organization receive a payment in excess of \$75 made partly as a contribution of the value of the goods or services provided? 7b b C Did the organization notify the donor of the value of the goods or services provided? 7c d If If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c d If If the organization received a contribution of qualified intellectual property, did the organization free required to form 8282?  8 Sponsoring organization received a contribution of donor advised funds. Did a donor advised fund maintained by the sponsoring organization sectived and or solve and the organization	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	X	
account)?  b If "Yes," enter the name of the foreign country: > See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization file Form 886-T?  c If "Yes" to line 5a or 5b, did the organization file Form 886-T?  c If "Yes" to line 5a or 5b, did the organization file Form 886-T?  b Did any taxable party notify the organization file Form 886-T?  c If "Yes" to line 5a or 5b, did the organization file Form 886-T?  b Did red organization solicit any contributions that were not tax deductible as charitable contributions?  c If "Yes" to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  organization state may receive deductible contributions under section 170(c).  To organizations that may receive deductible contributions under section 170(c).  To organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To b If "Yes," idid the organization notify the donor of the value of the goods or services provided?  To b If "Yes," indicate the number of Forms 8282 filed during the year  b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization receive any funds directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Sponsoring organization make and formation the organization file Form 8899 as requ	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
b If Yes, "enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?,  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions flat were not tax deductible as charitable contributions?  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?  6b Z X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization in received a contribution of qualified intellectual property, did the organization file Form 8899 as required for his payors organization sell acontribution of acts, boats, simplense, or other vehicles, did the organization the Form 1084.?  7 b If the organization received a contribution of acts, boats, simplense, or other vehicles, did the organization is form to device the sponsoring organization make any taxable distribu					
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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Clab 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?  5c Clab Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization sheld were not tax deductible as charitable contributions?  5c Clab Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Clab Did the organizations that may receive deductible contributions under section 170(c).  5d 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?  5d Dif Yes, "idd the organization notify the donor of the value of the goods or services provided?  5d Dif Yes," indicate the number of Forms 8282 filed during the year  6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required to his the organization received a contribution of case, boat, airganes, or other vehicles, did the organization than the vehicles of the organization received a contribution of case, boat, airganes, or other vehicles, did the organization than the vehicles of the organization received and path of the sponsoring organization make any taxable distributions under section 4966?  7d Sponsoring organization make any taxable distributions under section 4966?  7d Did the sponsoring organization make any taxable dist			4a		X
(FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  55 b Vas the organization aparty to a prohibited tax shelter transaction?  55 b Vas Tyes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  55 c S 6  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did 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?  56 c S 7  67 Organizations that may receive deductible contributions under section 170(c).  8 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?  8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  10 Did the sponsoring organization make any taxable distributions under section 4966?.  9 Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make and a distribution to a donor, donor advised person?  9 Sponsoring organizations. Enter:  10 Did the sponsoring organization make a distribution to a donor, donor advised person?  10 Section 501(c)(12) organizations. Enter:  11 Initiation fees and capital contributions included on Part VIII, line 12, or public use of club facilities.  12 Section	b	If "Yes," enter the name of the foreign country: ▶			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b X  6 a 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?  6 a 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?  6 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 b Organizations that may receive deductible contributions under section 170(c).  8 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?  9 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10 If "Yes," indicate the number of Forms 8282 filed during the year  10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  11 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization by the sponsoring organizations maintaining donor advised funds.  12 Sponsoring organizations maintaining donor advised funds.  13 Did the sponsoring organization make a distribution to a donor, donor advised rund maintained by the sponsoring organization make a distribution to a donor, donor advised rund maintained by the sponsoring organizations. Enter:  12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or receiv					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if 'Yes' to line 5 a or 5b, did the organization file Form 8886-T?.  50  61  62  62  62  63  63  64  64  64  63  64  65  65  64  65  65  65  65  65  65	_		F.		v
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?.  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 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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  B Sponsoring organization make any taxable distributions under section 4966?  B Section 501(c)(29) qualified norm 990, Part VIIII, line 12  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  Is If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  Is If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  Is If					Λ
organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  S Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  11a			30		
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  11 If "Yes," indicate the number of Forms 8282 filed during the year  12 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  14 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?  15 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?.  15 Did the sponsoring organization make any taxable distributions under section 4966?.  16 Did the sponsoring organizations. Enter:  17 In	оa		6a		х
gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of cas, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  7 The sponsoring organizations maintaining donor advised funds.  8 Sponsoring organizations maintaining donor advised funds.  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders.  1 Did Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the org	h				
7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? The Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?.  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  b 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.)  12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in whi	D		6b		
a 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?  7b If "Yes," idid the organization notify the donor of the value of the goods or services provided?  7c 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	7				
and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  f Did the organization, during the year, pay premiums, directly, or an apersonal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organizations amaintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12  c 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.)  11a  12a Section 501(c)(7) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  15 Forms 101(c)(7) organizations enters received or accrued during the year.  16 Fores receipts, included on Form 990, Part VIII, line 12  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  17b  17c  17d  17d  17d  17d  17d  17d  17d					
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year			7a		
required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year	b		7b		
d If "Yes," indicate the number of Forms 8282 filed during the year	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?.  b Did the sponsoring organization make any taxable distributions under section 4966?.  a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10a		·	7c		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		in roo, indicate the number of round of our grant grant year.			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10a  11b  12a Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?	е				
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  100 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  110 Indication form members or shareholders. 111 Indication forms income from members or shareholders. 112 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 112 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 113 Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? 113 Indication is licensed to issue qualified health plans in more than one state in which the organization is licensed to issue qualified health plans in more than one state in which the organization is licensed to issue qualified health plans in more than one state in which the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization i					
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	_				
sponsoring organization have excess business holdings at any time during the year?  9  Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?. b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? c Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	h		/n		
Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?.  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?.  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12	8		Q		
a Did the sponsoring organization make any taxable distributions under section 4966?.  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?.  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12	0				
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9a		Х
Initiation fees and capital contributions included on Part VIII, line 12					
a Initiation fees and capital contributions included on Part VIII, line 12					
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  C Enter the amount of reserves on hand  13b  13a  14a  X	11				
against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  13b  13c  14a  X	а	Gross income from members or shareholders			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?		4.01	12a		
a Is the organization licensed to issue qualified health plans in more than one state?		in rea, officer the amount of tax exempt interest received of assisted daming the years I I I I I			
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			120		
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	а	· · · · · · · · · · · · · · · · · · ·	ısa		
the organization is licensed to issue qualified health plans	h				
c Enter the amount of reserves on hand	D	·			
14a Did the organization receive any payments for indoor tanning services during the tax year?	c	and organization to tool quantity plane I I I I I I I I I I I I I I I I I I I			
		Enter the difficult of recorded of mand 111111111111111111111111111111111111	14a		Х
			14b		

JSA 6E1040 1.000

Page 6 Form 990 (2016) OPEN SOURCE MATTERS INC SY 76-0803008 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 10 1a Enter the number of voting members of the governing body at the end of the tax year . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 10 1b Enter the number of voting members included in line 1a, above, who are independent . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 2 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body?...... Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O........ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Χ 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 X 13 Х 14 14 Did the organization have a written document retention and destruction policy?........... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶\_ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

PIPIA COHEN HLATKY LLC 195 KOSCIUSZKO ST BROOKLYN, NY 11216 347-425-9397

#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)  Highest compensated Officer Officer Individual trustee		(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
					ted				
(1)ROBERT JACOBI PRESIDENT	1.00	-		Х			0.	0.	0.
(2)MICHAEL DEMOPOULOS TREASURER	1.00			Х			0.	0.	0.
(3)LUCA MARZO	1.00						0.	0.	<u> </u>
SECRETARY	1.00	-		Х			0.	0.	0.
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
<u>(11)</u>									
(12)									
<u>(13)</u>									
<u>(14)</u>									

	n 990 (2016)											P	age <b>8</b>
Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	ye	es, a	and F	ligl	hest Compensat	ed Employees (co	ontinue	d)	
	(A) Name and title	(B) Average hours per week (list any hours for related organizations	box, office	unles r and	Pos heck ss pe	more rson irect	than o is both or/trust emplo	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization		on
		below dotted line)	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	er	(W-2/1099-MISC)		and	related	t
			-										
			-										
1b	Sub-total							<b></b>	0.	0.			0.
С	Total from continuation sheets to Part VII, So	ection A						$\blacktriangleright$	0.	0.			0.
	Total (add lines 1b and 1c)							<u> </u>	0.	0.			0.
2	Total number of individuals (including but not reportable compensation from the organization		hose I .0		d al	oove	e) who	re	ceived more than	\$100,000 of			
												Yes	No
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3		X
4	For any individual listed on line 1a, is the sorganization and related organizations great	sum of repeater than	ortab \$15	le c	om 00?	pen <i>If</i>	satior "Yes	n ar	nd other compens	sation from the le J for such			<u>.</u> .
<ul><li>individual</li></ul>								4		X			
	for services rendered to the organization? If "Ye ction B. Independent Contractors										5		X
<u>зе</u> 1	Complete this table for your five highest com	neneated i	ndena	nda	ant 4	conf	racto	re f	hat received more	than \$100 000 of	:		
•	compensation from the organization. Report c year.												
								$\overline{}$					

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization  $\blacktriangleright$  0.

Page 9

Part VIII	Statement	of	Revenue
-----------	-----------	----	---------

		Check if Schedule O contains a respor	nse or note to an	y line in this Part VII	<u> </u>		
				(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	1a b c d	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations					
ontributi nd Other	f g	All other contributions, gifts, grants, and similar amounts not included above . 1f  Noncash contributions included in lines 1a-1f: \$	910.				
	h	Total. Add lines 1a-1f	<b>.</b> .	910.			
ne			Business Code				
Program Service Revenue	2a	ADVERTISING INCOME	541800	10,187.			
S	b	DEMO SITE HOSTING	541610	11,334.			
Ξ	С	NON-INVENTORY SALES		356.			
u Š	d	JOOMLA.COM AFFILIATE REVENUE		78,581.			
ran	е	NON EVENT SPONSORSHIP		25,750.			
ō	f	All other program service revenue					
<u> </u>	<u>g</u> 3	Total. Add lines 2a-2f  Investment income (including divider and other similar amounts). ATTACHMENT	nds, interest,	126,208.		400.	
	4	Income from investment of tax-exempt bond		0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal				
	6a	Gross rents					
		Less: rental expenses					
	b	·					
	C	Rental income or (loss)		0			
	d 7a	Gross amount from sales of (i) Securities	(ii) Other	0.			
	l a	Cross amount from saids of	(ii) Strioi				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	c d	Gain or (loss)		0.			
		• , ,		0.			
Revenue	8a	Gross income from fundraising					
š		events (not including \$					
å.		of contributions reported on line 1c).					
Other		See Part IV, line 18 a					
ŏ		Less: direct expenses b					
	С	Net income or (loss) from fundraising events		0.			
	9a	Gross income from gaming activities.  See Part IV, line 19	0.				
	b	Less: direct expenses b					
	C	Net income or (loss) from gaming activities		0.			
	10a	Gross sales of inventory, less returns and allowances a					
		Less: cost of goods sold <b>b</b> Net income or (loss) from sales of inventory		0.			
		Miscellaneous Revenue	Business Code	<u> </u>			
	110	STATE TAX REFUND					
	11a						
	b	FEDERAL TAX REFUND					
	C .						
	d	All other revenue					
	e	Total. Add lines 11a-11d		0.			
JSA	12	Total revenue. See instructions.		127,518.		400.	- 000 (204c)

76-0803008

### 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 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations											
	and domestic governments. See Part IV, line 21	0.										
2	Grants and other assistance to domestic											
	individuals. See Part IV, line 22	0.										
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign											
	individuals. See Part IV, lines 15 and 16	0.										
4	Benefits paid to or for members	0.										
5	Compensation of current officers, directors,											
	trustees, and key employees	0.										
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	0.										
7	Other salaries and wages	0.										
8	Pension plan accruals and contributions (include	_										
	section 401(k) and 403(b) employer contributions)	0.										
9	Other employee benefits	0.										
	Payroll taxes	0.										
	Fees for services (non-employees):	_										
	Management	0.		11 502								
	Legal	11,503. 4,500.		11,503. 4,500.								
	Accounting	4,500.		4,500.								
	Lobbying	0.										
	Professional fundraising services. See Part IV, line 17.	0.										
	Investment management fees	0.										
g	Other. (If line 11g amount exceeds 10% of line 25, column	0.										
12	(A) amount, list line 11g expenses on Schedule O.)	7,280.	7,280.									
	Advertising and promotion	1,835.	7,200.	1,835.								
	Office expenses	0.		1,000.								
	Royalties	0.										
	Occupancy	0.										
	Travel	94,655.	94,655.									
	Payments of travel or entertainment expenses	,	,									
. •	for any federal, state, or local public officials	0.										
19	Conferences, conventions, and meetings	25,991.	25,991.									
	Interest	0.										
	Payments to affiliates	0.										
	Depreciation, depletion, and amortization	7,136.		7,136.								
	Insurance ATCH 4	1,770.		1,770.								
	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	BANK SERVICE CHARGES	696.		696.								
	PROCESSING FEES	367.		367.								
_	POSTAGE AND MAILING SERVICE	1,676.	1,676.									
d	PROFESSIONAL FEES	8,207.		8,207.								
е	All other expenses	80.		80.								
	Total functional expenses. Add lines 1 through 24e	165,696.	129,602.	36,094.								
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											
	following SOP 98-2 (ASC 958-720)	0.										

JSA 6E1052 1.000

Page **11** Form 990 (2016)

#### **Balance Sheet** Part X

		Check if Schedule O contains a response of	r not	e to any line in this Pa	art X						
					(A) Beginning of year		(B) End of year				
	1	Cash - non-interest-bearing			381,455.	1	352,768.				
	2	Savings and temporary cash investments			0.	2	0.				
	3	Pledges and grants receivable, net			0.	3	0.				
	4	Accounts receivable, net			0.	4	5,500.				
	5	Loans and other receivables from current and t	forme	r officers, directors,							
		trustees, key employees, and highest co	ompei	nsated employees.							
		Complete Part II of Schedule L Loans and other receivables from other disqualified personal schedule.			0.	5	0.				
	6										
		4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volu									
		organizations (see instructions). Complete Part II of Sche			0.	6	0.				
Assets	7	Notes and loans receivable, net			0.	7	0.				
Ass	8	Inventories for sale or use			0.	8	0.				
_	9	Inventories for sale or use Prepaid expenses and deferred charges		ATCH 3	25,626.	9	35,978.				
	10 a	Land, buildings, and equipment: cost or									
		other basis. Complete Part VI of Schedule D	10a	45,470.							
	b	Less: accumulated depreciation	10b	16,223.	35,345.	10c	29,247.				
	11	Investments - publicly traded securities			0.		0.				
	12	Investments - other securities. See Part IV, line 11				12	0.				
	13	Investments - program-related. See Part IV, line 11	0.	13	0.						
	14	Intangible assets			0.		0.				
	15	Other assets. See Part IV, line 11				15	0.				
	16	Total assets. Add lines 1 through 15 (must equal		442,426.		423,493.					
	17	Accounts payable and accrued expenses.			8,755.		8,000.				
	18	Grants payable		0.		0.					
	19	Deferred revenue		0.		0.					
	20	Tax-exempt bond liabilities		0.	20 21	0.					
	21		scrow or custodial account liability. Complete Part IV of Schedule D								
ies	22	Loans and other payables to current and for									
Liabilities		trustees, key employees, highest compen									
<u>ia</u>		disqualified persons. Complete Part II of Schedule				22	0.				
_	23	Secured mortgages and notes payable to unrelate			0.		0.				
	24	Unsecured notes and loans payable to unrelated			0.	24	0.				
	25	Other liabilities (including federal income tax,									
		parties, and other liabilities not included on lines			0	٥.	0				
	26	of Schedule D			0. 8,755.	25 26	0. 8,000.				
_	20	Organizations that follow SFAS 117 (ASC 958),			0,733.	20	0,000.				
es		complete lines 27 through 29, and lines 33 and	34.	There P 122 and							
JUC BUC	27	Unrestricted net assets			442,426.	27	423,493.				
3ali	28	Temporarily restricted net assets			0.	28	0.				
β	29	Permanently restricted net assets			0.	29	0.				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	k here ▶  and								
ts c	30	Capital stock or trust principal, or current funds			30						
SSe	31	Paid-in or capital surplus, or land, building, or equ	ıipmer	nt fund		31					
Ä	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32					
Red	33	Total net assets or fund balances			442,426.	33	423,493.				
	34	Total liabilities and net assets/fund balances	<u></u>	<u> </u>	451,181.	34	431,493.				
_	34	Total liabilities and het assets/fund balances			451,181.	34	431,493.				

Page **12** Form 990 (2016)

Part	XI Reconciliation of Net Assets										
	Check if Schedule O contains a response or note to any line in this Part XI					X					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	27,5	18.					
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	65,6	96.					
3	Revenue less expenses. Subtract line 2 from line 1	3		_	38,1	78.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4	42,4	126.					
5	Net unrealized gains (losses) on investments	5		0.							
6	6 Donated services and use of facilities										
7				0.							
8											
9	Other changes in net assets or fund balances (explain in Schedule O)	9			19,2	245.					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line										
	33, column (B))	10		4	23,4	193.					
Part											
	Check if Schedule O contains a response or note to any line in this Part XII										
					Yes	No					
1	Accounting method used to prepare the Form 990: Cash X Accrual Other										
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in								
	Schedule O.										
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a							
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or								
	reviewed on a separate basis, consolidated basis, or both:										
	Separate basis Consolidated basis Both consolidated and separate basis										
b	Were the organization's financial statements audited by an independent accountant?			2b							
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	n a								
	separate basis, consolidated basis, or both:										
	Separate basis Consolidated basis Both consolidated and separate basis										
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght								
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	nt?	2c							
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	n in								
	Schedule O.										
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t 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 und		the								
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b							

#### **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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name	e of the organization	Employer identification number
OPE	IN SOURCE MATTERS INC SY	76-0803008
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
4		(1)
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	ds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	other purpose
	conferring impermissible private benefit?	Yes No
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	a historically important land area
		a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	ne form of a conservation
-	easement on the last day of the tax year.	Held at the End of the Tax Year
_		
a		2a
b		26
С	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminat	ed by the organization during the
	tax year >	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	n, handling of
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	rvation easements during the year
	<b>&gt;</b>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con	servation easements during the year
	<b>&gt;</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and e	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	
	organization's accounting for conservation easements.	
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a		vanue statement and halance sheet
ıa	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide, in Part XIII, the text of the footnote to its financial statements that described in the control of the footnote to its financial statements.	tion, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that descr	ibes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	
	works of art, historical treasures, or other similar assets held for public exhibition, educa	tion, or research in furtherance of
	public service, provide the following amounts relating to these items:	•
	(i) Revenue included in Form 990, Part VIII, line 1	
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	sets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a	Revenue included in Form 990, Part VIII, line 1	
<u>_b</u>	Assets included in Form 990, Part X	<b> ▶</b> \$

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

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Page **2** 

Par	t III Organizations Maintainii	ng Collections	of Art, His	orical T	reasure	s, or Otl	ner Similar <i>F</i>	Assets (co	ntinue	ed)
3	Using the organization's acquisition	n, accession, ar	d other reco	ds, checl	k any of	the follow	ing that are a	significant	use c	of its
	collection items (check all that app	ly):								
а	Public exhibition		d	Loan	or exchan	nge progra	ms			
b	Scholarly research		e	Other						
С	Preservation for future gene	rations		_						
4	Provide a description of the organ	nization's collecti	ons and expla	ain how t	they furth	ner the or	ganization's ex	empt purpo	se in	Part
	XIII.				•		_			
5	During the year, did the organization	n solicit or receiv	e donations o	f art, histo	orical trea	asures, or	other similar			
	assets to be sold to raise funds rath							Yes	3	No
Par	t IV Escrow and Custodial Ar									
	Complete if the organizate 990, Part X, line 21.	ion answered "	Yes" on Forr	n 990, Pa	art IV, lin	e 9, or re	ported an am	nount on Fo	orm	
1 a	Is the organization an agent, truste	e, custodian or o	other intermed	liary for c	ontributio	ns or othe	r assets not			
	included on Form 990, Part X?							Yes	<b>.</b> [	No
b	If "Yes," explain the arrangement i	n Part XIII and co	mplete the fo	llowing tak	ole:					_
	, ,		•	J			Amou	unt		
С	Beginning balance				1	Ic				
d	Additions during the year					ld				
е	Distributions during the year					le				
f	Ending balance					lf				
2a	Did the organization include an am					custodial	account liability	/? Yes	5	No
	If "Yes," explain the arrangement i						•			1
Par				•		'				
	Complete if the organizat	ion answered "	Yes" on Forn	n 990, Pa	art IV, Iin	e 10.				
		(a) Current year	(b) Prid			years back	(d) Three years I	back (e) Fou	ır years	back
1 2	Beginning of year balance					-				
b	Contributions									
	Net investment earnings, gains,									
С	and losses									
	Grants or scholarships									
	-									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance	-f th		. (!: 4	/	-\\    -	-			
	Provide the estimated percentage Board designated or quasi-endown	nent ►	ar end balanc %	e (line 1g,	column (	a)) neid as				
	Permanent endowment >	%	0.4							
С	Temporarily restricted endowment		%							
•	The percentages on lines 2a, 2b, a			.e d			da tanan da tanada a			
3a	Are there endowment funds not in	the possession of	or the organiza	ition that	are neid	and admir	nistered for the		Yes	No
	organization by:							2-(:)	163	NO
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
_	If "Yes" on line 3a(ii), are the relate	J	•					3b		
4	Describe in Part XIII the intended u									
Par	t VI Land, Buildings, and Equ Complete if the organiza	ι <b>pment.</b> tion answered '	Yes" on For	n 990. P	Part IV. lir	ne 11a. S	ee Form 990	. Part X. lin	e 10.	
	Description of property	(a) Cos	st or other basis	(b) Cost of	or other basis	s (c) Ac	cumulated	<b>(d)</b> Book v		
1 -	Lond	,	vestment)	(0	ther)	depr	eciation			
1a	Land									
b	Buildings									
С.	Leasehold improvements				45 45-		1.5 0.5 5		0.0	
d	Equipment				45,470	).	16,223.		29,2	247.
	Other			<u> </u>	/P\ ''	10 )			0.0	
Tota	I. Add lines 1a through 1e. (Column	(d) must equal F	orm 990, Part	X, columi	n (B), line	10c.)	▶		29,2	247.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Page **3** 

Part VII	Investments - Other Securities. Complete if the organization answered	d "Ves" on Form 990	) Part IV line 11h See Form	990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-year	aluation:
(1) Financia	al derivatives			
	-held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	d "Yes" on Form 990	), Part IV, line 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of v Cost or end-of-year	
(1)			,	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	d "Yes" on Form 990	), Part IV, line 11d. See Form	
	<b>(a)</b> De	escription		(b) Book value
_(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	umn (h) must squal Form 000. Part V. sal. (P)	lino 15 \		_
Part X	umn (b) must equal Form 990, Part X, col. (B) Other Liabilities.	iiiie 15.)		
Pail A	Complete if the organization answered line 25.	d "Yes" on Form 990	), Part IV, line 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book valu	Je Je	
(1) Feder	ral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>•</b>		
2. Liability for	or uncertain tax positions. In Part XIII, provide the	text of the footnote to	the organization's financial statemer	nts that reports the

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

JSA 6E1270 1.000 Schedule D (Form 990) 2016 Page **4** 

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

JSA 6E1271 1.000 Schedule D (Form 990) 2016

Page 5

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2016

#### **SCHEDULE 0** (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.

OMB No. 1545-0047 **Open to Public** 

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

OPEN SOURCE MATTERS INC SY 76-0803008

SCHEDUL	F: O	ADITIES	STMENTS

- 1. ADJUSTMENT OF 20,000.00 FOR FEDERAL TAX REFUND
- 2. ADJUSTMENT OF (755.00)PY AP ADJUSTMENT

CONFERENCES, LEGAL AND PROFESSIONAL SUPPORT.

ATTACHMENT 1

**Employer identification number** 

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SUPPORT JOOMLA! OPEN SOURCE CONTENT MANAGEMENT SYSTEM.

JOOLMLA! IS AN OPENSOURCE WEB BASED CONTENT MANAGEMENT SYSTEM WHICH IS FREE AND AVAILABLE TO ANYONE. THE CORE TEAM OF JOOMLA! IS COMPRISED OF VOLUNTEERS WHO HELP IN DETERMINING THE DIRECTION OF THE PROJECT. OPEN SOURCE MATTERS, INC PROVIDES RESOURCES FOR TRAVEL

			ATTACHMENT 2				
FORM 990, PART VIII - INVESTMENT INCOME	_						
	(A)	(B)	(C)	(D)			
	TOTAL	RELATED OR	UNRELATED	EXCLUDED			
DESCRIPTION	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE			
SAVING ACCOUNT INTEREST	40	0.	400.				
TOTALS	40	0.	400.				
		AT	TACHMENT 3				
EODM 000 DADE V DDEDATD EVDENGES AND	DEFEDDED	CILADCEC					

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

ENDING DESCRIPTION BOOK VALUE

PREPAID EXPENSES 35,978.

> TOTALS 35,978.

OPEN SOURCE MATTERS INC SY 2016

					2010									
Description of Property			ATTACHME	NT 4										
GENERAL DEPRECIATION														
DEPRECIATION	111 8 4 1		470											
Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER HARDWARE 12/07/200	7,422.	100.000			7,422.	7,236.	7,236.	200DB	l I			5		
A/V EQUIPMENT 12/01/201	37,010.	100.000			37,010.		1,851.	200DB	MQ			5		1,851.
Less: Retired Assets														
Subtotals					44,432.	7,236.	9,087.							1,851.
Listed Property														
Less: Retired Assets														
Subtotals														
TOTALS					44,432.	7,236.	9,087.							1,851.
AMORTIZATION						•								
Date	Cost					A a a composition of	Ending Accumulated amortization							Current weer
placed in  Asset description service	or basis					amortization	amortization	Code	Life					Current-year amortization
·														
TOTALS														

\*Assets Retired

JSA 6X9024 1.000 ATTACHMENT 4

7281NR 786D 8/27/2018 2:53:53 PM V 16-7.17 PAGE 19

# Form **4562**

# **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172 Attachment Sequence No. **179** 

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99)

Identifying number

76-0803008 OPEN SOURCE MATTERS INC SY Business or activity to which this form relates

G	ENERAL DEPRECIATION	1								
Pa			Jnder Sect	ion 179						
	Note: If you have any lis	sted property, con	nplete Part	V before	you co	ompl	ete Part I.			
1	Maximum amount (see instructions).								1	
2	Total cost of section 179 property pla	aced in service (see in	structions)					[	2	
3	Threshold cost of section 179 proper								3	
4 5	Reduction in limitation. Subtract line Dollar limitation for tax year. Subtract line 4 from	line 1. If zero or less, enter	-0 If married filing					· · · F	4 5	
6	separately, see instructions (a) Description			(b) Cost (bu				ed cost	<b>5</b>	
_	(a) Description	or property		(b) Cost (bu	isii less us	e orliy)	(C) Electe	eu cost		
	Listed property. Enter the amount fro	m line 20				7				
7	Listed property. Enter the amount fro Total elected cost of section 179 pro								8	
8										
9	Tentative deduction. Enter the <b>smalle</b> Carryover of disallowed deduction from								9	
10	Business income limitation. Enter th								10	
11	Section 179 expense deduction. Add								11	
12	Carryover of disallowed deduction to					13			12	
13 Note	e: Don't use Part II or Part III below fo		· · · · · · · · · · · · · · · · · · ·			13				
$\overline{}$	rt    Special Depreciation A	<u> </u>			on't inc	ludo	listed propert	v.) (So	o in	etructione \
									,C III	Structions.)
14	Special depreciation allowance for					•				
4.5	during the tax year (see instructions)							I	14	
	Property subject to section 168(f)(1) Other depreciation (including ACRS)								15	
	rt   MACRS Depreciation (	<b>Don't</b> include listed	property ) (	Saa inetru	ctions )	• • •			16	
Га	MACKO Depreciation (	Jon t include listed		tion A	ctions.)					
47	MACRE deductions for coasts place	d in convice in toy yea							17	
	MACRS deductions for assets place.  If you are electing to group any a							–	17	
10	asset accounts, check here	•	-	-			· · ·			
	Section B - Assets							reciatio	n Sv	vstem
		(b) Month and year	(c) Basis for	depreciation	(d) Reco	verv				
	(a) Classification of property	placed in service	(business/inv		period	- 1	(e) Convention	(f) Meth	hod	(g) Depreciation deduction
19a	3-year property	SEE	, , , , , , , , , , , , , , , , , , , ,							
b	5-year property	DETAIL	3	7,010.	5.0	00	MQ	2001	DB	1,851.
c	7-year property									·
d	10-year property									
е	15-year property									
f	20-year property									
g	25-year property				25 yrs	s.		S/L		
h	Residential rental				27.5 y	rs.	MM	S/L		
	property				27.5 y	rs.	MM	S/L		
i	Nonresidential real				39 yrs	s.	MM	S/L		
•	property						MM	S/L		
	Section C - Assets P	laced in Service D	During 2016	Tax Year	Using t	he A	Iternative De	preciat	ion	System
20a	Class life							S/L		
b	12-year				12 yrs	s.		S/L		
	40-year				40 yrs	_	MM	S/L		
Pa	rt IV Summary (See instructi	ons.)								
21	Listed property. Enter amount from lin	,							21	
	<b>Total.</b> Add amounts from line 12, li			20 in colu	umn (a)	and I	ine 21. Enter			
	and on the appropriate lines of your re	•			(0)				22	1,851
23								1		
	portion of the basis attributable to se	,	•	•		23				

76-0803008

Page **2** 

Form 4562 (2016)

01111 1002	(2010)												i ago 🗕
Part V				automobiles,			vehicles,	certain	aircraft,	certain	computers,	and	property
	used fo	r entertain	ment, re	creation, or am	nusemen	ıt.)							

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	24b, columns (a)	through (c) of	Section A,	all of S	ection	B, and S	Section	C if ap	plicable				-,		-,,
	Section A - Depr	eciation and	Other Info	rmatior	ı (Cauti	on: Se	e the in	structio	ns for I	imits for	passe	nger au	ıtomobil	es. <b>)</b>	
248	a Do you have evidence to s	upport the busi	ness/investm	nent use	claimed	? Y	es X	No 2	4b   f "\	es," is t	he evide	nce writt	en?	Yes	X No
	(a) Type of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment us percentage	se Cost	<b>(d)</b> or other b		(e) is for depr siness/inve use only	estment	(f) Recovery period		<b>g)</b> hod/ ention	Depre	( <b>h)</b> eciation uction	Elected so	ection 179
25	Special depreciation all the tax year and used m		qualified lis								_ 25				
26	Property used more tha					(555)		,			.   20				
	., . ,	1		%											
				%											
				%											
27	Property used 50% or le	ess in a qualifi	ed business	s use:				-							
				%						S/L -					
				%						S/L -					
				%						S/L -				-	
28	Add amounts in column	(h), lines 25 t	hrough 27.	Enter	here ar	nd on lir	ne 21, p	age 1			. 28				
29	Add amounts in column	(i), line 26. E	nter here a	ind on l	ine 7, p	age 1							. 29		
	nplete this section for veh our employees, first answer t		a sole prop	orietor, posee if y	oartner,	t an exce	r "more	than to	5% owne	section f		vehicle		rovided	
30	Total business/investme			Vehi	•		icle 2		icle 3		icle 4		icle 5	Vehi	
	Total commuting miles of Total other person														
33	miles driven Total miles driven de lines 30 through 32	uring the ye													
34	Was the vehicle avuse during off-duty hours	ailable for	personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used than 5% owner or relate	primarily by	a more												
36	ls another vehicle a use?	vailable for	personal												
		C - Questio		nlove	rs Wha	Provi	de Vel	nicles :	for Use	by Th	eir Fm	nlove	28		
	swer these questions to rethan 5% owners or rela	determine if	you meet	an exce	eption t					-		-		who <b>a</b> ı	ren't
	Do you maintain a wri				hibits	-					ling co	mmutir	ng, by	Yes	No
38	Do you maintain a wri employees? See the ins			•	ohibits	•	al use	of veh	icles, e	xcept c		ting, by	y your		
39	Do you treat all use of v			-	•		,	•							
	Do you provide more use of the vehicles, and	than five vel	nicles to y	our em	ployee	s, obta	in info	rmation	from	your en	nployee	es abo	ut the		
41	Do you meet the require <b>Note:</b> If your answer to	ments conce	rning qualif	ied aut	omobile										
Pa	art VI Amortization		-, -	,											
	(a) Description of costs		(b) Date amort		An	<b>(c)</b> nortizable	amount		(d) Code se	ction	(e Amorti perio percer	zation d or	Amortiza	<b>(f)</b> ation for th	is year
42	Amortization of costs that	at begins duri	ng your 20	16 tax	year (se	ee instru	ıctions)	:							
	Amortization of costs th	-	-	-								43			
44	Total. Add amounts in	column (f). Se	e the instr	uctions	tor whe	ere to re	port					44			

OPEN SOURCE MATTERS INC SY

#### **Description of Property**

GENERAL DEPRECIATION

#### DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER HARDWARE	12/07/2007	7,422.	100.000			7,422.	7,236.	7,236.		1			5		
A/V EQUIPMENT	12/01/2016		100.000			37,010.			200DE				5		1,851
*															
Less: Retired Assets															
Subtotals		44,432.				44,432.	7,236.	9,087.							1,851
Listed Property							<u>.</u>								
Less: Retired Assets									,					,	
Subtotals															
TOTALS		44,432.				44,432.	7,236.	9,087.							1,851
AMORTIZATION							_								
	Date placed in	Cost or					Accumulated	Ending Accumulated amortization							Current-year
Asset description	service	basis					amortization	amortization	Code	Life					amortization
<u> </u>															
TOTALS											_				

\*Assets Retired

JSA 6X9024 1.000

7281NR 786D 8/27/2018 2:53:53 PM V 16-7.17 PAGE 22