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| For Scheed Activities & Governance | r the 2016 calendar y ck if applicable: C Address change DR Initial return final return/terminated Amended return Application pending F SA Tax-exempt status X Website: ► DRESS Form of organization: X I Briefly describe t ADVOCATE F MILLIONS. 2 Check this box ► 3 Number of indep 5 Total number of 6 Total number of 6 Total number of 7 Total unrelated to b Net unrelated bu 8 Contributions an 9 Program service | ► Do not enter social security number. ► Information about Form 990 and its im- ear, or tax year beginning 4/01 SSEMBER FOUNDATION A DRESSEMBER BOX 1092 ILAND, OR 97520 Iame and address of principal officer: BLYTHE HI ME AS C ABOVE 101(c)(3) 501(c) () ((insert no.) EMBER.ORG Corporation Trust Association Other THE DIGNITY OF ALL PEOPLE if the organization discontinued its opp members of the governing body (Part VI, li endent voting members of the governing body ndividuals employed in calendar year 2016 follunteers (estimate if necessary). usiness revenue from Part VIII, column (C), siness taxable income from Form 990-T, line I grants (Part VIII, line 1h). revenue (Part VIII, line 2g). | LL 4947(a)(1) or LL 4947(a)(1) or 527 L Year of format activities: TO EQUIP LEADING TO THI rations or disposed of m ne 1a) (Part VI, line 2a) line 12 a 34 | g 3/31 g 3/31 D Employe 46-4 E E Telephon (949) G G Gross return H(a) Is this a group return H(b) Are all subordinates If 'No,' attach a list. (H(c) Group exemption nur tion: 2014 M Str A COMMUNITY E PROTECTION Inore than 25% of its In Prior Year | Insperies in the second secon | TO No 16, 223. No Yes No Yes No Ie: CA TO |
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| L L L L L L L L L L L L L L L L L L L | Briefly describe t <u>ADVOCATE</u> F <u>MILLIONS</u>. Check this box Number of voting Number of indep Total number of <u>6</u> Total number of <u>7a</u> Total number of <u>7a</u> Total unrelated bu <u>b</u> Net unrelated bu <u>7a</u> Contributions an <u>9</u> Program service <u>1</u> Notemant incoments | Image: Construction of the construc | LEADING TO TH erations or disposed of m ne 1a) dy (Part VI, line 1b) (Part V, line 2a) line 12 a 34 | e PROTECTION | AND FREEL assets. 3 4 5 6 7a 7b Cur | 5 5 4 5,800 0. 0. |
| Bevenue 1 1 1 1 | 6 Total number of 7a Total unrelated b b Net unrelated bu 8 Contributions an 9 Program service | volunteers (estimate if necessary) usiness revenue from Part VIII, column (C), siness taxable income from Form 990-T, lin d grants (Part VIII, line 1h) | line 12 e 34 | Prior Year | 7a 7b Cur | <u>0.</u> 0. |
| Benua 1 1 1 1 1 | 7a Total unrelated b b Net unrelated bu 8 Contributions an 9 Program service a program service | usiness revenue from Part VIII, column (C), siness taxable income from Form 990-T, lin d grants (Part VIII, line 1h) | line 12 e 34 | Prior Year | 7b Cur | 0. |
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| Hevenue 1 1 1 1 1 | 8 Contributions an 9 Program service 10 Investment incomparing | l grants (Part VIII, line 1h) | | Phor tear | | rent tear |
| Hevenue | 9 Program service | revenue (Part VIII, line 2g) | | | | ,495,157. |
| 1 1 1 1 1 1 | 9 Program service | revenue (Part VIII, line 2g) | | 942,5 | <u>947.</u> | ,495,157. |
| 1 1 1 1 1 1 | 10 Investment inco | | | | 47. | 94. |
| 1 1 1 1 1 1 | | ne (Part VIII, column (A), lines 3, 4, and 7d |) | 2 1 | 29. | 7,514. |
| 1 | II Other revenue (i | Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c add lines 8 through 11 (must equal Part VII | , and (19) | and the second | | ,502,765. |
| 1 | 12 Total revenue - | add lines 8 through 11 (must equal 1 art vir ar amounts paid (Part IX, column (A), lines | 1-3) | and the second se | | ,255,102. |
| 1 | 13 Grants and simi | or for members (Part IX, column (A), line 4 | | the second se | | |
| | 14 Benefits paid to | ompensation, employee benefits (Part IX, c | olumn (A), lines 5-10) | | | 52,998. |
| | 15 Salaries, other of | ompensation, employee benefits (Fart 1), o | | 16,1 | 121 | <u></u> |
| 1 beuses | 16a Professional fur | draising fees (Part IX, column (A), line 11e) | | | | |
| | b Total fundraising | expenses (Part IX, column (D), line 25) ► | 97,821 | | 424 | 134,753. |
| <mark>لَّا</mark> ا | 17 Other expenses | (Part IX, column (A), lines 11a-11d, 11f-24e | ······································ | 60,4 | | 442,853. |
| 1 | 18 Total expenses. | Add lines 13-17 (must equal Part IX, colum | n (A), line 25) | 860,3 | | 59,912. |
| 1 | 19 Revenue less ex | penses. Subtract line 18 from line 12 | | 84,4 | | 1d of Year |
| 2 8 | | | | Beginning of Curren | | 182,465. |
| Net Assets or Fund Balances N N N | 20 Total assets (Pa | rt X, line 16) | | 120, 11, 1 | | 13,208. |
| | | Part X, line 26) | | | | 169,257. |
| 22 2 | 22 Net assets or fu | nd balances. Subtract line 21 from line 20 | | 109,3 | 345. | 109,237. |
| Parl | t II Signature | Block | | | | |
| Jnder p | penalties of perjury, I decla | e that I have examined this return, including accompanying other than officer) is based on all information of which pre | p schedules and statements, and a parer has any knowledge. | to the best of my knowledge | e and belief, it is tru | Je, conect, and |
| comple | ete. Declaration of preparer | | | 212 | 117 | |
| | | | | Date | 1 • • • • • • • • • • • • • • • • • • • | |
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| | d MARK S. | SIDDALL MARK S. SIDI | | self-emplo | | |
| | d MARK S. parer Firm's name | ► ROMBERGER, WILSON & BEESC | N, INC. | | ► 95-365/ | 1092 |
| | d MARK S. | ROMBERGER, WILSON & BEESC 500 NORTH CENTRAL AVE, SU | N, INC. | Firm's EIN | ▶ 95-3654 (818) 24 | |
| Use | d MARK S. parer Firm's name Firm's address | ► ROMBERGER, WILSON & BEESC | N, INC. ITE 325 | Firm's EIN Phone no. | | 10-8322 |

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

| Form | n 990 (| (2016) | DRESSEMBER FOU | NDATION | | | 40 | 6-4704743 | P | age 2 |
|------|----------------|-------------------|--|-------------------|---------------------------|---------------------------------------|---|------------------------------|------------------------|--------------|
| Par | rt III | | ement of Program S | | | | | | | |
| | D : 4 | | k if Schedule O contains | | ote to any line in this | Part III | | | | |
| 1 | | - | ribe the organization's m | | | | | | | — |
| | | | P A COMMUNITY OF | | | THE DIGNI | TY OF ALL PI | ЕОРЬЕ, БЕЛ | ADING | <u>10</u> |
| | | PRO | TECTION AND FREE | DOW OF MII | LIUNS | | | | | |
| | | | | | | | | | | |
| 2 | Did th | ne orgar | nization undertake any sigr | ificant program s | ervices during the year v | which were not lis | sted on the prior | | | |
| | Form | n 990 or | 990-EZ? | | | | | Y | es X | No |
| | lf 'Ye | es,' des | cribe these new services | on Schedule O. | | | | | | |
| 3 | Did th | he orga | anization cease conductin | g, or make sign | ficant changes in how | it conducts, an | y program service | s? Y | ′es χ | No |
| | | - | cribe these changes on S | | | | | | | |
| 4 | Secti | ion 501 | e organization's program (c)(3) and 501(c)(4) orga e, if any, for each prograr | nizations are red | uired to report the arr | ts three largest nount of grants a | program services, and allocations to | as measured others, the tota | by expens al expens | ses. es, |
| | anan | i o i on ac | , in any, for odoin program | | | | | | | |
| 4 a | a (Code | e: |) (Expenses \$ | 1,271,001 | including grants of | \$ 1.25 | 5,102.)(Rever | nue \$ | 9,97 | 73.) |
| | DRE | SSEM | BER DESIGNATED | | | | | | | |
| | FUN | IDRAI | SING CAMPAIGN WO | DULD BE USE | D TO PROVIDE (| GRANTS TO | INTERNATION | AL JUSTIC | E | |
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| | HUM | IAN T | RAFFICKING BOTH | DOMESTICAL | LY AND INTERNA | ATIONALLY. | | | | |
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| | | r pro === | om convioce (Describe in | Sabadula () | | | | | | |
| 40 | | r progra enses | am services (Describe in \$ | including gr | ants of \$ | ١. | (Revenue \$ | |) | |
| 4 | | | m service expenses | | 1,001. |)(| UNCINC Y | |) | |
| BAA | | r. vyia | | 1,21 | TEEA0102L 11/16/16 | | | F | orm 990 | (2016) |

Form 990 (2016) DRESSEMBER FOUNDATION
Part IV Checklist of Required Schedules

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

46-4704743

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Form 990 (2016) DRESSEMBER FOUNDATION

| Par | rt iv Checklist of Required Schedules (continued) | | | |
|------|--|--------------------|----------------|------|
| | | | Yes | No |
| 20a | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 a | | Х |
| b | 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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i> | | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | : IX, 22 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> . | 23 | | Х |
| 24 a | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | Х |
| ł | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| c | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | | | |
| 25 a | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| ł | 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? <i>If 'Yes,' complete Schedule L, Part I</i> | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II. | | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a | a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| ł | b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> | 28b | | Х |
| C | c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i> | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conserve contributions? If 'Yes,' complete Schedule M | vation | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part | <i>I</i> | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. | | | Х |
| | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or I' and Part V, line 1 | 34 | | Х |
| 35 a | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| ł | 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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | d 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 | | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | | | Х |
| 38 | Note. All Form 990 filer's are required to complete Schedule O. | | Х | |
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Form 990 (2016)

46-4704743

Page 4

| Form 990 (2016) DRESSEMBER FOUNDATION 46-470474 | 3 | Ρ | age 5 |
|---|-----|-----|-------|
| Part V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | Yes | No |
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a 3 | | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | Х | |
| 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- | | | |
| ments, filed for the calendar year ending with or within the year covered by this return 2a 1 | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | Х | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | Х |
| b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O. | 3 b | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| b If 'Yes,' enter the name of the foreign country: ► | | | |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | Х |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | 0.5 | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | | | |
| a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? | 7 a | | Х |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | Х |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | Х |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| 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 | 7 h | | |
| organization have excess business holdings at any time during the year? | 8 | | |
| 9 Sponsoring organizations maintaining donor advised funds. | 0 | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 Section 501(c)(7) organizations. Enter: | 55 | | |
| 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 10 b | | | |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| against amounts due or received from them.) | | | |
| 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 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? | 13a | | |
| 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 | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i> | 14b | | |

| | of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
|--------|--|---------|-------|--------|
| ŀ | Enter the number of voting members included in line 1a, above, who are independent 1b 4 | | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents | | v | |
| - | since the prior Form 990 was filed? | 4 | Х | v |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? | 5 | | X X |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more | 0 | | Λ |
| ,, | members of the governing body? | 7 a | | Х |
| Ł | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| a | The governing body? | 8 a | Х | |
| Ł | Each committee with authority to act on behalf of the governing body? | 8 b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i> | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | eveni | ue Co | ode.) |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10 a | | Х |
| t | If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11 a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O | | | |
| | Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12a | Х | |
| ł | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done | 12 c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| a | The organization's CEO, Executive Director, or top management officialSEE . SCHEDULEO | 15a | Х | |
| t | Other officers or key employees of the organization. | 15b | | Х |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16 a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | Х |
| ŀ | If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its | 10 a | | Λ |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16 b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► <u>SEE_SCHEDULE_O</u> | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply. | s only) | avail | able |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O | ble to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| | TRACY PALERMINI PO BOX 1092 ASHLAND OR 97520 (818) 590-5403 | | | |
| BAA | TEEA0106L 11/16/16 | Form | 990 | (2016) |

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

Schedule O. See instructions.

1 a 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

Section A. Governing Body and Management

46-4704743

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1 a

Page 6

Х

No

Yes

| Form 990 (2016) DRESSEMBER FOUNDATION | | | | | | | | | 46-47047 | 4.3 Page 7 |
|---|---|--|-----------------------|---|---|---|--------|------------------|---------------------|--|
| Part VII Compensation of Officers, Directo | ors, Tru | stee | es, I | Key | / Er | nplo | bye | es, Highest C | | -0 5 |
| Independent Contractors | | | | | | | | | | |
| Check if Schedule O contains a response of | | | | | | | | | | ····· |
| , , , , | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the | | | | | | | | | |
| organization's tax year. | | | | | | | | | | |
| • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. | | | | | | | | | | |
| | • List all of the organization's current key employees, if any. See instructions for definition of 'key employee.' | | | | | | | | | |
| List the organization's five current highest composition (Box 5 of Form organization and any related organizations. | • 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 | | | | | | | | oloyee) e | |
| • List all of the organization's former officers, key | | | | | est c | omp | ens | ated employees v | who received more t | han \$100,000 |
| of reportable compensation from the organization and any | | - | | | | | | 6 | | |
| List all of the organization's former directors or truste organization, more than \$10,000 of reportable compen | | | | | | | | | | |
| 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 relate | 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 | Average is both an officer and a director/trustee) c | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation | | | | |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) BLYTHE HILL | 25 | | | | | | | | | |
| CEO | 0 | Х | | Х | | | | 34,652. | 0. | 1,903. |
| (2) CHERYL FLETCHER | 1 | v | | v | | | | 0 | 0 | 0 |
| CFO (3) SARAH SHREVES | 0.5 | Х | | Х | | | | 0. | 0. | 0. |
| SECRETARY | 0.5 | х | | Х | | | | 0. | 0. | 0. |
| (4) LAUREN FREEMAN | 0.5 | | | 21 | | | | | 0. | |
| DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (5) ALICE ISSAC | 0.5 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
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Form 990 (2016) DRESSEMBER FOUNDATION

46-4704743 Page **8**

| (16) (17) (17) (18) (18) (19) (19) (19) (20) (10) (21) (10) (22) (10) (23) (10) (24) (25) 1 b Sub-total (10) (25) (25) 1 b Sub-total (11, 903.) (25) (26) (26) (27) (27) (28) (29) (29) (20) (20) (24) (25) (25) (26) (26) (27) (27) (28) (28) (29) (29) (20) (20) (20) (21) (21) (22) (21) (23) (21) (24) (21) (25) (21) (26) (21) (27) (21) (28) (21) (29) (21) (20) (21) | Par | t VII Section A. Officers, Directors, Tru | stees, | Key | Em | ıplo | oye | es, | and | d Highest Com | pensated Emp | loyees (continued) |
|---|------|--|--|-----------------------------------|-----------------------|----------------|--------------------|-------------------------------|---------------|--|--|---|
| Name and title Name and titl | | | (B) | | | • | • | | | | | |
| Image: Section 2 | | | hours per | box, | , unle | ess pe | erson direct | is botl or/trus | h an tee) | Reportable compensation from | Reportable compensation from | Estimated amount of other |
| (19) | | | (list any hours for related organiza - tions below dotted | Individual trustee or director | Institutional truster | Officer | Key employee | Highest compensat employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization and related |
| (17) | (15) | | | | | | | ed | - | | | |
| (19) | (16) | | | | | | | | | | | |
| (19) | (17) | | | | | | | | | | | |
| (20) | (18) | | | | | | | | | | | |
| (21) (22) (23) (24) (24) (25) 1b Sub-total. 34, 652. 0. (25) (25) 1b Sub-total. 0. 0. (25) (25) (26) 1b Sub-total. (27) (28) (25) (29) (29) (26) (26) (27) (27) (28) (29) (26) (29) (29) (26) (29) (29) (27) (29) (29) (26) (29) (29) (27) (29) (29) (26) (29) (29) (27) (29) (29) (28) (29) (29) (29) (29) (29) (20) (29) (29) (20) (29) (29) (20) (29) (29) (30) (20) (20) (31) (20) (20) (32) (20) (20) (33) | (19) | | | | | | | | | | | |
| (22) | (20) | | | | | | | | | | | |
| (23) (24) (25) (25) 1 b Sub-total. 34, 652. 0. (25) 0. 0. (26) 0. 0. (27) 0. 0. (28) 0. 0. (29) 0. 0. (20) 0. 0. (20) 0. 0. (20) 0. 0. (21) 0. 0. (25) 0. 1,903. (20) 0. 0. (21) 0. 0. (22) 0. 1,903. (21) 0. 0. 0. (22) 0. 1,903. (22) 0. 1,903. (23) 0. 1,903. (24) 0. 0. (25) 0. 1,903. (25) 0. 1,903. (26) 0. 1,903. (27) 0. 1,903. (30) 16 the organization brow officer, director, or trustee, key employee, or highest c | (21) | | | | | | | | | | | |
| (24) 34,652. 1,903. (25) 0. 1,903. (25) 0. 1,903. (27) 0. 0. (25) 0. 1,903. (27) 0. 0. (26) 0. 0. (27) 0. 0. (28) 0. 0. (29) 0. 0. (20) 0. 0. (20) 0. 0. (20) 0. 0. (20) 0. 0. (21) 0. 0. (22) 0. 1,903. (21) 10. 0. 0. (21) 10. 10. 0. (22) 0. 1,903. 1,903. (21) 10. 10. 1.903. (22) 0. 1,903. 1,903. (31) 10. 10.000. 1,903. (32) 10. 10.000. 1.903. (33) X 10.000. (34) | (22) | | | | | | | | | | | |
| (25) 34,652. 1,903. t b Sub-total | (23) | | | | | | | | | | | |
| 1 b Sub-total. 34,652. 1,903. c Total from continuation sheets to Part VII, Section A. 0. 0. 0. d Total (add lines 1b and 1c). 34,652. 0. 1,903. 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 0 Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual. 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation's tax year. | (24) | | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A 0.0.0.0. d Total (add lines 1b and 1c) 34,652.0.1,903. 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization b 0 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. Yes No 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | (25) | | | - | | | | | | | | |
| d Total (add lines 1b and 1c). > 34,652. 0. 1,903. 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 0 Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. Yes No 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year. | | | • • • • • • • • • | | | | | | • | · | | |
| 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 X 5 Section B. Independent Contractors 1 Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year. | | | | | | | | | | | | |
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation. Report compensation for the calendar year ending with or within the organization's tax year. | 2 | Total number of individuals (including but not limited | | | | | | | ved | | | |
| on line 1a? If 'Yes,' complète Schedule J for such individual. 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation. Report compensation for the calendar year ending with or within the organization's tax year. | | | | | ka | | | | o 11 b | inheat company | | Yes No |
| the organization and related organizations greater than \$150,000? <i>If 'Yes,' complete Schedule J for such individual</i> 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i> 5 X 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | on line 1a? If 'Yes,' compléte Schedule J for such | h individu | ial | | | | | | | | . 3 X |
| for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | the organization and related organizations greate | r than \$1 | 50,00 |)0? | <i>lf '</i> } | ſes, | ' con | nple | te Schedule J for | | . 4 X |
| Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | for services rendered to the organization? If 'Yes | e comper , <i>' comple</i> | nsatio ete Sc | n fre chea | om Iule | any <i>J fo</i> | unre r suc | elate ch p | ed organization or | individual | . 5 X |
| compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | | a a ta al iva al | | اسماه | | - | | the | | an \$100.000 of | |
| (A) Name and business address (B) Description of services (C) Compensation | - | complete this table for your five highest compension from the organization. Report compen- | sated ind sation for | epeno the ca | alen | t coi dar j | ntra year | endi | ng v | it received more the vith or within the or | an \$100,000 of ganization's tax yea | r. |
| | | (A) Name and business addr | ess | | | | | | | (B) Description of | of services | (C) Compensation |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0 | | | | ited to | o the | ose l | listeo | d abo | ve) | who received more | than | |

46-4704743

Page 9

| | Check if Schedule O contains a respo | onse or note to any | | | | |
|---------------------------|--|---------------------|-----------------------------|---|--|---|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from ta under sections 512-514 |
| nts | a Federated campaigns 1a | | | | | |
| ino | b Membership dues 1b | | | | | |
| Am | c Fundraising events 1c | 7,374. | | | | |
| ar | d Related organizations 1 d | | | | | |
| imi | e Government grants (contributions) 1 e | | | | | |
| and Other Similar Amounts | f All other contributions, gifts, grants, and similar amounts not included above 1 f | 1,487,783. | | | | |
| D D | g Noncash contributions included in lines 1a-1f: \$ | | | | | |
| | h Total. Add lines 1a-1f | Business Code | 1,495,157. | | | |
| Program Service Revenue | 2a | Business Code | | | | |
| Å. | h | | | | | |
| 2 | | | | | | |
| YYK - | d | | | | | |
| ň | <u> </u> | | | | | |
| 5 | f All other program service revenue | | | | | |
| 3 | g Total. Add lines 2a-2f | • | | | | |
| _ | | | | | | |
| 3 | 3 Investment income (including dividends other similar amounts) | , interest and ► | 94. | | | 94 |
| 4 | Income from investment of tax-exempt | _ | 94. | | | 92 |
| | 5 Royalties | | | | | |
| | (i) Real | (ii) Personal | | | | |
| | Ga Gross rents | (ii) i cisonai | | | | |
| ľ | b Less: rental expenses | | | | | |
| | c Rental income or (loss) | | | | | |
| | d Net rental income or (loss) | L | | | | |
| | (i) Securities | (ii) Other | | | | |
| | 7 a Gross amount from sales of assets other than inventory | | | | | |
| | b Less: cost or other basis and sales expenses | | | | | |
| | c Gain or (loss) | | | | | |
| | d Net gain or (loss) | ▶ | | | | |
| | 3a Gross income from fundraising events (not including \$ 7,374. of contributions reported on line 1c). | | | | | |
| | See Part IV, line 18 a | 7,592. | | | | |
| 5 | b Less: direct expenses | | | | | |
| 7.11 | c Net income or (loss) from fundraising ev | | -2,509. | | | -2 500 |
| | a Gross income from gaming activities. See Part IV, line 19a | | -2,509. | | | -2,50 |
| | b Less: direct expenses b | | | | | |
| | c Net income or (loss) from gaming activi | | | | | |
| 10 | Ja Gross sales of inventory, less returns and allowances a | | | | | |
| | b Less: cost of goods sold b | 10/0001 | | | | |
| | c Net income or (loss) from sales of inver | 0,00.1 | 9,973. | 9,973. | | |
| L | Miscellaneous Revenue | Business Code | 5,515. | 5,515. | | |
| Г | a OTHER INCOME | 900099 | 50. | | | 50 |
| 1 | | | 50. | | | |
| 1' | b | | | | | |
| 1 | | | | | | |
| 1 | b | | | | | |
| 1' | | ► | 50. | | | |

Form 990 (2016) DRESSEMBER FOUNDATION

Part IX Statement of Functional Expenses

| Check if Schedule O contains | | | | |
|---|------------------------------|---|--|---------------------------------------|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (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 | 1,185,540. | 1,185,540. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | · · | | |
| 3 Grants and other assistance to foreign | | | | |
| organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 1 | | | | |
| 4 Benefits paid to or for members | | 69,562. | | |
| 5 Compensation of current officers, directors, | | | | |
| trustees, and key employees | | 14,595. | 9,730. | 24,325 |
| 6 Compensation not included above, to disgualified persons (as defined under | | | | |
| section 4958(f)(1)) and persons described | | 0 | | |
| in section 4958(c)(3)(B) | ÷. | 0. | 0. | (|
| 7 Other salaries and wages8 Pension plan accruals and contributions | | | | |
| 8 Pension plan accruais and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 Other employee benefits | | | | |
| 10 Payroll taxes | 4,348. | 1,304. | 870. | 2,174 |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | | | 150. | |
| c Accounting | •••• | | 36,712. | |
| d Lobbying. | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, columning the second second | | | | |
| (A) amount, list line 11g expenses on Schedule Ó.) | 30,125. | | 3,839. | 26,286 |
| 12 Advertising and promotion | -, | | 1,119. | 2,91 |
| 13 Office expenses | | | | |
| 14 Information technology | | | 758. | |
| 15 Royalties | - | | | |
| 16 Occupancy | | | 10 010 | |
| 18 Payments of travel or entertainment | 10,012. | | 10,012. | |
| expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates. | | | | |
| 22 Depreciation, depletion, and amortization | | | 467. | |
| 23 Insurance24 Other expenses. Itemize expenses not | 2,005. | | 2,005. | |
| covered above (List miscellaneous expense in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e | | | | |
| expenses on Schedule O.) | | | | |
| a <u>CREDIT CARD PROCESSING FEES</u> | | | 224. | 42,119 |
| b <u>LICENSES</u> | 3,102. | | 3,102. | |
| <u>c POSTAGE AND SHIPPING</u> | | | 1,210. | |
| d <u>SUBSCRIPTIONS</u> | 1,120. | | 1,120. | |
| e All other expenses. | · · · · · · | 1 071 001 | 2,713. | 07 003 |
| 25 Total functional expenses. Add lines 1 through 24e | 1,442,853. | 1,271,001. | 74,031. | 97,821 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following | | | | |
| SOP 98-2 (ASC 958-720) | | | | |
| BAA | TEEA0110L 11 | | | Form 990 (201 |

Form 990 (2016) DRESSEMBER FOUNDATION Part X Balance Sheet

| 46-4704743 | Page 11 |
|------------|----------------|
|------------|----------------|

| | | | | | (A) Beginning of year | | (B) End of year |
|--------|-----|--|-----------------------------------|-----------------------|---------------------------------------|------|---------------------------|
| | 1 | Cash – non-interest-bearing | | | 113,983. | 1 | 5,632 |
| | 2 | Savings and temporary cash investments | | | 115,505. | 2 | 164,199 |
| | 2 | Pledges and grants receivable, net. | | - | | 3 | 104,195 |
| | 4 | Accounts receivable, net | | - | | 4 | 2,690 |
| | | , | | | | - | 2,050 |
| | 5 | Loans and other receivables from current and former or trustees, key employees, and highest compensated er Part II of Schedule L | nployees. Co | mplete | | 5 | |
| | 6 | Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete | | | | | |
| | | beneficiary organizations (see instructions). Complete | Part II of Sc | hedule L | | 6 | |
| 3 | 7 | Notes and loans receivable, net | | | | 7 | |
| 010004 | 8 | Inventories for sale or use | | | 1,018. | 8 | 2,397 |
| č | 9 | Prepaid expenses and deferred charges | | | 5,735. | 9 | 6,486 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10 a | 1,528. | · | | · |
| | b | Less: accumulated depreciation. | 10b | 467. | | 10 c | 1,061 |
| | | Investments – publicly traded securities | | | | 11 | 1,001 |
| | | Investments – other securities. See Part IV, line 11. | | - | | 12 | |
| | | Investments - program-related. See Part IV, line 11. | | | | 13 | |
| | 14 | Intangible assets. | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| | | Total assets. Add lines 1 through 15 (must equal line | | | 120,736. | 16 | 182,465 |
| | | Accounts payable and accrued expenses | | | 11,391. | 17 | 13,208 |
| | 18 | Grants payable | | | / •• = • | 18 | , |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| 2 | 21 | Escrow or custodial account liability. Complete Part I' | V of Schedule | e D | | 21 | |
| | 22 | Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L | ers, directors, I disqualified | trustees, persons. | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated th | | - | | 23 | |
| | | Unsecured notes and loans payable to unrelated third | | | | 24 | |
| | | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | • | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 11,391. | 26 | 13,208 |
| n | | Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34. | re ► X an | d complete | i i i i i i i i i i i i i i i i i i i | | |
| 2 | 27 | Unrestricted net assets | | | 109,345. | 27 | 169,257 |
| | 28 | Temporarily restricted net assets. | | | 20070101 | 28 | 2007201 |
| ב | | Permanently restricted net assets | | - | | 29 | |
| | | Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34. | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| R | 31 | Paid-in or capital surplus, or land, building, or equipm | | | | 31 | |
| ź | 32 | Retained earnings, endowment, accumulated income, | | - | | 32 | |
| | | Total net assets or fund balances | | - | 109,345. | 33 | 169,257 |
| | | Total liabilities and net assets/fund balances | | | 120,736. | 34 | 182,465 |

| Form | 990 (2016) DRESSEMBER FOUNDATION 46-4 | 170474 | 3 | Pa | age 12 |
|------|--|--------|------|-------------|---------------|
| Par | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,5 | 02,7 | 765. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,4 | 42,8 | 353. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 912. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). | 4 | | | 345. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 1 | 69.2 | 257. |
| Par | t XII Financial Statements and Reporting | Į | | | |
| | 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 | | | 103 | NO |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | d on a | | | |
| h | Were the organization's financial statements audited by an independent accountant? | | . 2b | Х | |
| 5 | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | |
| 3 a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | . 3a | | Х |
| b | If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | . 3b | | |
| BAA | | | Form | 99 0 | (2016) |

| | | Public Chari | ty Status and P | ublic | Supp | oort | OMB No. 1545-0047 |
|--|---|--|--|------------------------------|---|---|---|
| SCHEDULE A (Form 990 or 990-EZ) | Com | 4947(a | tion is a section 501(c) a)(1) nonexempt charita | ble trus | st. | or a section | 2016 |
| Department of the Treasury Internal Revenue Service | ► Inf | ormation about Sche | ch to Form 990 or Forr edule A (Form 990 or 99 at www.irs.gov/form99 | 90-EZ) a | | structions is | Open to Public Inspection |
| | DRESSEMBER TKA DRESSEN | FOUNDATION | | | | Employer identifica | |
| | | | rganizations must o | romnle | te this | 46-470474 | |
| | | | For lines 1 through 12, | | | | |
| 1 A church, con | vention of church | es, or association of cl | hurches described in sec | tion 170(| (b)(1)(A)(| i). | |
| 2 A school desc | ribed in section 1 | 70(b)(1)(A)(ii). (Attach | Schedule E (Form 990 or | 990-EZ |).) | | |
| 3 A hospital or | a cooperative h | ospital service organ | ization described in see | ction 17 | 0(b)(1)(A | A)(iii). | |
| 4 A medical re- name, city, a | - | tion operated in conju | unction with a hospital | describe | ed in sec | :tion 1 70(b)(1)(A)(iii) . E | inter the hospital's |
| 5 An organizat section 170(I | ion operated for b)(1)(A)(iv). (Co | the benefit of a colle mplete Part II.) | ege or university owned | or oper | ated by | a governmental unit de | escribed in |
| | ate, or local gov | ernment or governme | ental unit described in s | ection 1 | 1 70(b)(1) | (A)(v). | |
| in section 17 | 0(b)(1)(A)(vi).(| Complete Part II.) | part of its support from a | - | iental uni | it or from the general pu | blic described |
| | | | A)(vi). (Complete Part | | | | |
| | | | c tion 170(b)(1)(A)(ix) oper e (see instructions). Enter | | | | |
| from activitie investment ir | s related to its encome and unre | exempt functions-sul | 33-1/3% of its support from the support from the support of the support of the support of the support from t | ons. and | (2) no i | more than 33-1/3% of i | ts support from aross |
| 11 An organizat | ion organized ar | nd operated exclusive | ely to test for public safe | ety. See | sectior | n 509(a)(4). | |
| or more publ | icly supported o | rganizations describe | ely for the benefit of, to ad in section 509(a)(1) of upporting organization | or sectic | on 509(a) |)(2). See section 509(a | ut the purposes of one)(3). Check the box in |
| a Type I. A support organization (s | orting organizati | on operated, supervise gularly appoint or elect | d, or controlled by its sup t a majority of the directo | ported o | organizat | ion(s), typically by giving | l the supported on. You must |
| b Type II. A su management must comple | pporting organiz of the supporting te Part IV, Sect | ation supervised or c organization vested in ions A and C. | controlled in connection the same persons that c | with its ontrol or | support manage | ed organization(s), by the supported organizat | having control or ion(s). You |
| c Type III function | onally integrated | A supporting organizat | tion operated in connectio plete Part IV, Sections | n with, a A. D. an | nd functio | onally integrated with, its | supported |
| d Type III non-fu functionally in | unctionally integ ntegrated. The c | rated. A supporting org | anization operated in cor must satisfy a distribu must and D, and Part V. | nnection | with its s | supported organization(s |) that is not |
| e Check this bo | ox if the organiz | ation received a writt | en determination from supporting organizatior | the IRS | that it is | а Туре I, Туре II, Тур | e III functionally |
| f Enter the number | er of supported | organizations | | | | | |
| <u> </u> | - | n about the supported | d organization(s). | | | | , |
| (i) Name of supported of | organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | organiza in your o | ls the tion listed governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | Yes | No | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |

Total

Schedule A (Form 990 or 990-EZ) 2016 DRESSEMBER FOUNDATION

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
|--------------|---|--|--|---|--|---|--------------------------|
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | 441,702. | 29,286. | 942,547. | 1,495,157. | 2,908,692. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | , | , | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 0. | 441,702. | 29,286. | 942,547. | 1,495,157. | 2,908,692. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 0. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 2,908,692. |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | 0. | 441,702. | 29,286. | 942,547. | 1,495,157. | 2,908,692. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | 47. | 94. | 141. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI | | | | | 50. | 50. |
| | Total support. Add lines 7 through 10 | | | | | | 2,908,883. |
| 12 | Gross receipts from related activ | ities, etc. (see ins | structions) | | | 12 | 0. |
| 13 | First five years. If the Form 990 is organization, check this box and | for the organizatior stop here | n's first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) | ► X |
| Sec | tion C. Computation of Pul | blic Support P | ercentage | | | | |
| | Public support percentage for 20 | | | | | | % |
| 15 | Public support percentage from a | 2015 Schedule A, | Part II, line 14 | | | 15 | % |
| 16a | 33-1/3% support test-2016. If the and stop here. The organization | he organization di qualifies as a put | d not check the b blicly supported or | ox on line 13, and ganization | d line 14 is 33-1/3 | 3% or more, check | <pre>< this box</pre> |
| b | 33-1/3% support test-2015. If th and stop here. The organization | e organization dic qualifies as a pul | I not check a box plicly supported o | on line 13 or 16a rganization | , and line 15 is 3 | 3-1/3% or more, o | theck this box |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts | meets the 'facts-a | nd-circumstances | s' test, check this | box and stop he | r e. Explain in Part | VI how |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the 'facts-a d-circumstances' f | nd-circumstances test. The organiza | s' test, check this ition qualifies as a | box and stop he a publicly support | re. Explain in Part ed organization. | VI how the |
| 18 | Private foundation. If the organiz | zation did not che | ck a box on line 1 | 3, 16a, 16b, 17a, | or 1/b, check th | is box and see ins | structions ► |
| BAA | | | | | Sc | hedule A (Form 90 | 0 or 990-EZ) 2016 |

Schedule A (Form 990 or 990-EZ) 2016

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization

fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|--------|---|-------------------------|-----------------------|---------------------------|--------------------|--------------------|---------------------------------------|
| Calend | lar year (or fiscal year beginning in) Þ | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include | | | | | | |
| - | any 'unusual grants.') | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services | | | | | | |
| | performed, or facilities | | | | | | |
| | furnished in any activity that is | | | | | | |
| | related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities | | | | | | |
| • | that are not an unrelated trade | | | | | | |
| | or business under section 513. | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and | | | | | | |
| | either paid to or expended on | | | | | | |
| _ | its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a | | | | | | |
| | governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from | | | | | | |
| | disgualified persons | | | | | | |
| b | Amounts included on lines 2 | | | | | | |
| | and 3 received from other than | | | | | | |
| | disqualified persons that exceed the greater of \$5,000 or | | | | | | |
| | 1% of the amount on line 13 | | | | | | |
| | for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 | (-) | (-) | (-) | | | (7) |
| - | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable | | | | | | |
| | income (less section 511 | | | | | | |
| | taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include | | | | | | |
| _ | gain or loss from the sale of | | | | | | |
| | capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, | | | | | | |
| 14 | 10c, 11, and 12.) | | tionale finale and a | a al the inel for which a | | tion - | 2 |
| 14 | First five years. If the Form 990 organization, check this box and | | | | | | |
| Sec | tion C. Computation of Pu | blic Support F | Percentage | | | | |
| | Public support percentage for 20 | | | | | | 00 |
| - | Public support percentage from a | | | | <u></u> | | 010 |
| Sec | tion D. Computation of Inv | estment Inco | me Percentage | e | | | |
| 17 | Investment income percentage f | or 2016 (line 10c, | , column (f) divide | ed by line 13, colu | ımn (f)) | 17 | 010 |
| 18 | Investment income percentage f | rom 2015 Schedu | ile A, Part III, line | 17 | | | 010 |
| 19a | 33-1/3% support tests-2016. If | the organization of | did not check the | box on line 14, a | nd line 15 is more | than 33-1/3%, an | d line 17 |
| | is not more than 33-1/3%, check | this box and sto | p here. The organ | nization qualifies | as a publicly supp | orted organization | 1 ► 📘 |
| b | 33-1/3% support tests — 2015. If the line 18 is not more than 33-1/3% | the organization of | lid not check a bo | ox on line 14 or line | ne 19a, and line 1 | 6 is more than 33- | -1/3%, and |
| 20 | Private foundation. If the organi. | | • | | | | |
| -0 | | | | , | | | · · · · · · · · · · · · · · · · · · · |

| Part IV | Supporting Organizations | |
|---------|--------------------------|--|
| | | |

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

Section A. All Supporting Organizations

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

5c

6

7

8

9a

9b

9c

10a

10b

46-4704743

| | | Yes | No |
|---|-----|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | | |
| a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b A family member of a person described in (a) above? | 11b | | |
| c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI. | 11c | | |

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If 'No,' describe in Part VI how control or management of the</i> | | |
| supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | |

Section D. All Type III Supporting Organizations

| | | | Yes | No |
|---|---|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played | | | |
| | in this regard. | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Yes

2a

2b

3a

3h

No

Yes

1

2

No

46-4704743

| 1 | Page | 6 |
|---|------|---|
| | | U |

| ection A – Adjusted Net Income | (A) Prior Year | (B) Current Yea (optional) | |
|--|----------------|-------------------------------|-------------------------------|
| Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| Add lines 1 through 3. | 4 | | |
| Depreciation and depletion | 5 | | |
| Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| Other expenses (see instructions) | 7 | | |
| Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| ction B – Minimum Asset Amount | | (A) Prior Year | (B) Current Yea (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for sl tax year or assets held for part of year): | nort | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| Multiply line 5 by .035. | 6 | | |
| Recoveries of prior-year distributions | 7 | | |
| 3 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| ction C – Distributable Amount | | | Current Year |
| Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| Enter greater of line 2 or line 3. | 4 | | |
| Income tax imposed in prior year | 5 | | |

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

BAA

Schedule A (Form 990 or 990-EZ) 2016

| Part V | Type III Non-Functionally Integrated 509(a)(3) Su | pporting Organiza | ations (continued) | |
|---------------|---|--------------------------------|--|---|
| Sectior | n D – Distributions | | | Current Year |
| 1 Am | nounts paid to supported organizations to accomplish exempt put | rposes | | |
| 2 Am in e | nounts paid to perform activity that directly furthers exempt purposes of excess of income from activity | of supported organization | IS, | |
| 3 Adı | ministrative expenses paid to accomplish exempt purposes of su | pported organizations | | |
| 4 Am | nounts paid to acquire exempt-use assets | | | |
| | alified set-aside amounts (prior IRS approval required) | | | |
| | ner distributions (describe in Part VI). See instructions. | | | |
| | tal annual distributions. Add lines 1 through 6. | | | |
| in I | tributions to attentive supported organizations to which the organization Part VI). See instructions. | on is responsive (provide | e details | |
| 9 Dis | stributable amount for 2016 from Section C, line 6 | | | |
| 10 Lin | e 8 amount divided by Line 9 amount | | | |
| Sectior | n E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
| 1 Dis | tributable amount for 2016 from Section C, line 6 | | | |
| 2 Uno cau | derdistributions, if any, for years prior to 2016 (reasonable use required – explain in Part VI). See instructions. | | | |
| 3 Exc | cess distributions carryover, if any, to 2016: | | | |
| а | | | | |
| b | | | | |
| c Fro | om 2013 | | | |
| d Fro | om 2014 | | | |
| e Fro | om 2015 | | | |
| f Tot | tal of lines 3a through e | | | |
| g App | plied to underdistributions of prior years | | | |
| h App | plied to 2016 distributable amount | | | |
| i Ca | rryover from 2011 not applied (see instructions) | | | |
| j Rer | mainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| | stributions for 2016 from Section D, e 7: \$ | | | |
| a Ap | plied to underdistributions of prior years | | | |
| | plied to 2016 distributable amount | | | |
| - | mainder. Subtract lines 4a and 4b from 4. | | | |
| Sul | maining underdistributions for years prior to 2016, if any. btract lines 3g and 4a from line 2. For result greater than ro, explain in Part VI. See instructions. | | | |
| fror | maining underdistributions for 2016. Subtract lines 3h and 4b m line 1. For result greater than zero, explain in Part VI. See tructions. | | | |
| 7 Exe | cess distributions carryover to 2017. Add lines 3j and 4c. | | | |
| 8 Bre | eakdown of line 7: | | | |
| а | | | | |
| b Exc | cess from 2013 | | | |
| c Exc | cess from 2014 | | | |
| d Exc | cess from 2015 | | | |
| e Exc | cess from 2016 | | | |

BAA

Schedule A (Form 990 or 990-EZ) 2016

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

PART II, LINE 10 - OTHER INCOME

| NATURE AND SOURCE | | 2016 | 015 | 2014 | 2013 | | 2012 |
|-------------------|--------------|-------------------|----------|----------|------|------|------|
| OTHER INCOME | AL <u>\$</u> | <u>50.</u> 50. | \$ 0. | \$ 0. | \$ | 0.\$ | 0. |

46-4704743

| 501 | HEDULE D | Sun | plemental Financia | l Statements | | | OMB No. | 1545-0047 | |
|--------|---|---|---|---|----------------------------|----------------------------|-----------------------------|--------------------|--|
| | rm 990) | ► Comple | te if the organization answer | ed 'Yes' on Form 99 | 0, | | 20 | 16 | |
| | | | 5, 7, 8, 9, 10, 11a, 11b, 11c, 1 ► Attach to Form 9 | 90. | | | | o Public | |
| Intern | tment of the Treasury al Revenue Service | Information about Sche | edule D (Form 990) and its in | dule D (Form 990) and its instructions is at www.irs.gov/form990. | | | | | |
| Name | of the organization | | | | | Employer in | dentification n | umber | |
| | FKA DRESSEMBI | ER FOUNDATION SEMBER | | | | 46-470 | 1712 | | |
| Par | | | or Advised Funds or Ot | her Similar Fund | ls or Acc | | 14/43 | | |
| | Complete | if the organization ans | wered 'Yes' on Form 99 | 0, Part IV, line 6 | | | | | |
| | | | (a) Donor advised | d funds | (b) F | unds and | other accou | ints | |
| 1 | | end of year | | | | | | | |
| 2 | | ntributions to (during year) | | | | | | | |
| 4 | | at end of year | | | | | | | |
| 5 | 00 0 | 2 | nor advisors in writing that th | e assets held in don | or advised | funds | | | |
| | are the organizat | ion's property, subject to the | organization's exclusive lega | al control? | | · · · · · · · L | Yes | No | |
| 6 | Did the organizat | ion inform all grantees, donc poses and not for the benefi | ors, and donor advisors in write the donor or donor advised advised to the donor or donor advised advis | iting that grant funds or, or for any other p | can be us urpose cor | ed only nferring | | | |
| | impermissible pri | vate benefit? | | | | | Yes | No | |
| Par | | tion Easements. | warad 'Vac' on Farm OC | 0 Dort IV line 7 | , | | | | |
| 1 | | | wered 'Yes' on Form 99 y the organization (check all | | · | | | | |
| • | | of land for public use (e.g., | | Preservation of | a historica | llv importa | nt land are | а | |
| | | natural habitat | , | Preservation of | | 5 1 | | | |
| | Preservation | of open space | | | | | | | |
| 2 | Complete lines 2a last day of the ta | | held a qualified conservation co | ontribution in the form | of a conser | vation ease | ement on the | 9 | |
| | | | | | H | leld at the | End of the | Tax Year | |
| á | a Total number of o | conservation easements | | | . 2a | | | | |
| I | o Total acreage res | stricted by conservation ease | ments | | | | | | |
| (| Number of conse | rvation easements on a certi | fied historic structure include | ed in (a) | . 2 c | | | | |
| (| | | n (c) acquired after 8/17/06, | | 2 d | | | | |
| 3 | | 5 | nsferred, released, extinguished | | organizatio | on during th | le | | |
| 4 | Number of states v | where property subject to conse | ervation easement is located ► | | | | | | |
| 5 | | | garding the periodic monitor | | | | Yes | No | |
| 6 | | | nts it holds? | | | | | | |
| - | ► Amount of ovpopp | a insurred in manitaring inco | acting bandling of violations o | nd onforcing concerns | tion occom | onto durina | the year | | |
| 7 | Amount of expensions ►\$ | es incurred in monitoring, inspi | ecting, handling of violations, a | nu emorcing conserva | lion easem | ents during | the year | | |
| 8 | Does each conse and section 170(h | rvation easement reported o)(4)(B)(ii)? | n line 2(d) above satisfy the | requirements of sect | ion 170(h) | (4)(B)(i) | Yes | No | |
| 9 | In Part XIII, descri include, if applica conservation eas | able, the text of the footnote | s conservation easements in its to the organization's financia | s revenue and expense Il statements that des | e statement scribes the | , and balan organizat | ce sheet, ar ion's accou | id nting for | |
| Par | t III Organiza Complete | tions Maintaining Colle if the organization ans | ections of Art, Historica wered 'Yes' on Form 99 | I Treasures, or C 0, Part IV, line 8 | Other Sin 3. | nilar Ass | ets. | | |
| 1; | art, historical treas | sures, or other similar assets h | r SFAS 116 (ASC 958), not t eld for public exhibition, educat ncial statements that describ | ion, or research in furt | le stateme therance of | nt and bala public serv | ance sheet ice, provide, | works of | |
| I | following amount | s relating to these items: | r SFAS 116 (ASC 958), to re or public exhibition, education, | | | | e sheet wor provide the | ks of art, | |
| | | | line 1 | | | | | | |
| ~ | | | | | | | | | |
| 2 | If the organization amounts required | received or held works of art, I to be reported under SFAS | nistorical treasures, or other sir 116 (ASC 958) relating to th | niiar assets for financi ese items: | al gain, pro | vide the fol | lowing | | |
| | | | . 1 | | | | | | |
| | | | e Instructions for Form 990. | | | | ula n (Eara | n 990) 2016 | |
| DAA | ιοι Γαμείνοικ Π | Concline ACLINDUCE, SEE (11 | - manucuona IOF FORM 330. | IEEA33UIL (| 0112/10 | Scried | uic 🖬 (FUIII | 1 2201 2010 | |

| Schedule D (Form 990) 2016 DRESS Part III Organizations Mainta | | | | orical | Treasures, or | r Othe | 46-4704 r Similar Ass | - | Page 2 |
|--|-----------------|------------------|-----------------------------|---------------|--------------------------------|-------------|--------------------------|----------------------|--------------------------|
| 3 Using the organization's acquisition | • | | | | | | | • | |
| items (check all that apply): | | | d 🗌 Loop | or ove | hango programs | - | | | |
| b Scholarly research | | | d Loan e Other | | hange programs | | | | |
| c Preservation for future gener | rations | | | | | | | | |
| 4 Provide a description of the organiz Part XIII. | | ions and | explain how the | y furthe | er the organization' | s exemp | ot purpose in | | |
| 5 During the year, did the organiza to be sold to raise funds rather t | tion solicit or | receive | donations of a | t, hist | orical treasures, o | or other | similar assets | | |
| Part IV Escrow and Custodia | | | | | | | | Yes | No art IV |
| line 9, or reported an | amount on | Form | 990, Part X, | line 2 | 21. | SWCIC | | 111 550, 1 | art iv, |
| 1 a Is the organization an agent, trus on Form 990, Part X? | stee, custodia | an or othe | er intermediary | for co | ntributions or oth | er asse | ts not included | Yes | No |
| b If 'Yes,' explain the arrangement | | | | | | | L | | |
| | | | | | | | | Amount | |
| c Beginning balance | | | | | | | | | |
| d Additions during the year | | | | | | | - | | |
| e Distributions during the year | | | | | | | | | |
| f Ending balance2 a Did the organization include an a | | | | | | | | Yes | No |
| b If 'Yes,' explain the arrangement | | | | | | | L | | |
| | | Oneek n | | ation | nas been provide | | | | |
| Part V Endowment Funds. C | omplete if | the orc | anization ar | Iswer | ed 'Yes' on Fo | orm 99 | 0, Part IV, lin | ie 10. | |
| · · · · · | (a) Current | | (b) Prior yea | | (c) Two years back | |) Three years back | (e) Four ye | ears back |
| 1 a Beginning of year balance | | | | | | | | | |
| b Contributions | | | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | | | |
| d Grants or scholarships | | | | | | | | | |
| e Other expenditures for facilities and programs | | | | | | | | | |
| f Administrative expenses | | | | | | | | | |
| g End of year balance | | | | | | | | | |
| 2 Provide the estimated percentag | e of the curre | ent year e | end balance (lir | ne 1g, | column (a)) held | as: | | | |
| a Board designated or quasi-endowm | ient 🕨 | | olo | | | | | | |
| b Permanent endowment ► | olo | 5 | | | | | | | |
| c Temporarily restricted endowment | | | 010 | | | | | | |
| The percentages on lines 2a, 2b, a | nd 2c should e | equal 100 | %. | | | | | | |
| 3 a Are there endowment funds not in | the possessior | n of the or | ganization that | are hel | d and administered | d for the | | V. | |
| organization by: (i) unrelated organizations | | | | | | | | Yes | No No |
| (ii) related organizations | | | | | | | | 3a(i) 3a(ii) | _ |
| b If 'Yes' on line 3a(ii), are the rela | | | | | | | | 3b | |
| 4 Describe in Part XIII the intended | - | | | | | | | | |
| Part VI Land, Buildings, and | Equipmen | t. | | | | | | | |
| Complete if the organ | | | 'Yes' on For | m 99 | 0, Part IV, line | e 11a. | See Form 990 | D, Part X, | line 10. |
| Description of property | | (a) Cost (inv | or other basis vestment) | (b) | Cost or other basis (other) | (c) A de | Accumulated epreciation | (d) Book | value |
| 1 a Land | | | | | | | | | |
| b Buildings | | | | | | | | | |
| c Leasehold improvements | | L | | | | | | | |
| d Equipment | | | | | | | | | |
| e Other Total. Add lines 1a through 1e. (Colum | | auc! [- | m 000 Draty | <u>aaluur</u> | 1,528. | | 467. | | <u>1,061.</u> |
| BAA | iii (u) must e | yuai rolli | н ээо, Fart X, | colum | н (<i>D), III le TUC.)</i> | | Schedu | lle D (Form 9 | <u>1,061.</u> 90)2016 |
| | | | | | | | | 、 = · · · · • | , |

| Schedule D |) (Form 990) 2016 | DRESSEMBER FOUNDAT | TION | | 46-4704743 | Page 3 |
|----------------------|----------------------------------|--|-------------------------|------------------------------|-----------------------------------|-------------|
| Part VII | Investments – Complete if the | • Other Securities. • organization answered | 'Yes' on Form 990 | N/A), Part IV, line 11b. | See Form 990, Part > | <, line 12. |
| (a) Descr | ription of security or cate | gory (including name of security) | (b) Book value | (c) Method of valuat | ion: Cost or end-of-year market v | value |
| (1) Financi | al derivatives | | | | | |
| • • • | -held equity interes | ts | | | | |
| (3) Other | | | | | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| <u>(F)</u> (G) | | | | | | |
| (H) | | | | | | |
| $\frac{(1)}{(1)} = $ | | | | | | |
| | n (b) must equal Form 9 | 90, Part X, column (B) line 12.) 🕨 | | | | |
| | | | | N/A | | |
| | Complete if the | Program Related. e organization answered | 'Yes' on Form 990 | | | |
| | (a) Description of | investment | (b) Book value | (c) Method of valuation | n: Cost or end-of-year mai | rket value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| | | 90, Part X, column (B) line 13.) 🕨 | | | | |
| Part IX | Other Assets. | e organization answered | N/A Ves' on Form 99(|) Part IV line 11d | See Form 990 Part) | (line 15 |
| | | | scription | , i alt iv, illo i ia. | (b) Boo | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| | | l Form 990, Part X, column (l | 3) IINE 15.) | | * | |
| Part X | Other Liabilitie | 's. Janization answered 'Yes' on F | orm 990 Part IV line 1 | 1e or 11f See Form 990 | Part X line 25 | |
| | | tion of liability | (b) Book value | | | |
| | ral income taxes | | | | | |
| (2) | | | | | | |
| (3) (4) | | | | | | |
| (5) | | | | _ | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) (11) | | | | | | |
| | nn (h) must equal Form 9 | 90, Part X, column (B) line 25.) | • | | | |
| | (o) must equal i on in se | | · | | | |

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.

| Schedule D (Form 990) 2016 DRESSEMBER FOUNDATION | 46-4704743 | Page 4 |
|---|-------------|------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per | er Return. | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 1,516,223. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | · · · |
| a Net unrealized gains (losses) on investments 2a | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) SEE PART XIII 2d 13,4 | 158. | |
| e Add lines 2a through 2d. | | 13,458. |
| 3 Subtract line 2e from line 1. | | 1,502,765. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | - | 1/002//001 |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b . | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | - | 1,502,765. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses | | 1,002,700. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | per neturn. | |
| 1 Total expenses and losses per audited financial statements | 1 | 1 156 211 |
| | | 1,456,311. |
| | | |
| | | |
| b Prior year adjustments | | |
| c Other losses. 2c d Other (Describe in Part XIII.) SEE PART XIII 2d 13.4 | | |
| | | |
| e Add lines 2a through 2d. | _ | 13,458. |
| 3 Subtract line 2e from line 1. | 3 | 1,442,853. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | | 1 440 050 |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 1,442,853. |
| Part XIII Supplemental Information. | | |

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

PART X - FIN 48 FOOTNOTE

THE FINANCIAL STATEMENT EFFECTS OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN ARE RECOGNIZED IN THE FINANCIAL STATEMENTS WHEN IT IS MORE LIKELY THAN NOT, BASED ON TECHNICAL MERITS, THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION. AS OF MARCH 31, 2017, THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

Schedule **D** (Form 990) 2016

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

| COGS NETTED WITH INCOME ON PAGE 9 | \$ 3,357. |
|-----------------------------------|---------------|
| DIRECT FUNDRAISING EVENT EXPENSES | 10,101. |
| TOTAL | \$ 13,458. |

SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

| DIRECT FUNDRAISING EVENT EXPENSES | 10,101. |
|-----------------------------------|---------|
| TOTAL \$ | 13,458. |

| SCHEDULE F | Statement | t of Activitie | es Outside the United | d States | OMB No. 1545-0047 |
|--|---|---|---|--|--|
| (Form 990) | | rganization answer | red 'Yes' on Form 990, Part IV, line ach to Form 990. | | 2016 |
| Department of the Treasury Internal Revenue Service | ► Informat | ion about Sched | ule F (Form 990) and its instru <i>irs.gov/form</i> 990. | | Open to Public Inspection |
| Name of the organization | | | | | ntification number |
| DRESSEMBER FOUNDA | | | | 46-4704 | |
| Part I General Inform on Form 990, | nation on Activiti Part IV, line 14b. | es Outside th | e United States. Complet | te if the organizati | on answered 'Yes' |
| 1 For grantmakers. Does the grantees' eligibility | s the organization ma for the grants or assi | intain records to stance, and the s | substantiate the amount of its selection criteria used to award | grants and other assis the grants or assista | stance, nce?XYes No |
| 2 For grantmakers. Descri United States. | ibe in Part V the organi | zation's procedure | s for monitoring the use of its gra | ants and other assistanc | e outside the |
| 3 Activities per Region. | The following Part I, | line 3 table can b | e duplicated if additional space | e is needed.) | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed i (d) is a program service, describe specific type of service(s) in the region | n (f) Total expenditures for and investments in the region |
| | | | | OPPOSE HUMAN | 44.104 |
| (1) NORTH AMERICA | | | GRANT | TRAFFICKING | 44,124. |
| EAST ASIA AND THE | | | CDANT | OPPOSE HUMAN | 10 205 |
| (2) PACIFIC | | | GRANT | TRAFFICKING OPPOSE HUMAN | 18,365. |
| (3) EUROPE | | | GRANT | TRAFFICKING | 7,074. |
| | | | ORMI | | 1,011. |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| (11) | | | | | |
| (12) | | | | | |
| (13) | | | | | |
| <u>(14)</u> | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| (17) | | | | | |
| 3 a Sub-total | | | | | 69,563. |
| b Total from continuation sheets to Part I | ו | | | | |
| c Totals (add lines 3a and 3b) |) 0 | 0 | | | 69 563 |

Schedule F (Form 990) 2016

46-4704743

Page **2**

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--|--|------------------|-------------------------|---------------------------------|---------------------------------------|---|---|--|
| (1) | | | | OPPOSE HUMAN | | | | | |
| (2) | | | EAST ASIA | TRAFFI OPPOSE | 18,365. | WIRE | | | |
| (3) | | | EUROPE | HUMAN TRAFFI | 7,074. | WIRE | | | |
| (4) | | | | OPPOSE HUMAN | | | | | |
| (5) | | | NORTH AMERICA | TRAFFI | 44,125. | WIRE | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |
| (8) | | | | | | | | | |
| (9) | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |
| th | nter total number of recipient organiza e grantee or counsel has provided | a section 501(c)(3) eq | uivalency letter | | | | | · · · · · · · · · · · · · · · · · · · | 3 |
| BAA | nter total number of other organiza | ILIONS OF ENTITIES | | | | | | | 0 (Form 990) 2016 |

Schedule F (Form 990) 2016 DRESSEMBER FOUNDATION

46-4704743

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| | | | Image: |
|--|--|--|---|

| Sche | edule F (Form 990) 2016 DRESSEMBER FOUNDATION | 46-4704743 | Page 4 |
|------|---|-----------------------|---------------|
| Pa | rt IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926). | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | _ | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Foreign Corporations (see Instructions for Form 5471). | <i>Certain</i> Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a quelecting fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621). | _ | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Forei Partnerships (see Instructions for Form 8865). | ign Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year's If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (separately file Form 5713; do not file with Form 990) | see _ | X No |

TEEA3505L 09/26/16

Schedule F (Form 990) 2016

Part V Supplemental Information

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

Page 5

| SCHEDULE I | Grants and Other Assistance to Organizations, | | | | | | | | | | |
|--|---|--------------------------|------------------------------------|---------------------------|--------------------------------------|---|---------------------------------------|---------------------------------------|--|--|--|
| (Form 990) | Governments, and Individuals in the United States Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. | | | | | | | | | | |
| Department of the Treasury Internal Revenue Service | ► Attach to Form 990. O ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. | | | | | | | | | | |
| Name of the organization | | | | | | - | Employer identifi | cation number | | | |
| DRESSEMBER FOUNDATION 46-47047 | | | | | | | | | | | |
| Part I General In | formation on G | rants and Assista | nce | | | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? | | | | | | | | | | | |
| 2 Describe in Part IV | ' the organization's pr | rocedures for monitoring | the use of grant fu | nds in the United States. | | SEE E | PART IV | | | | |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | | | | | | | | | | | |
| 1 (a) Name and addr or gove | ess of organization rnment | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance | | | |
| (1) INTERNATIONAL J PO BOX 58147 | | 54-1722887 | | 864 077 | 0. | | | OPPOSE HUMAN TRAFFICKING | | | |
| WASHINGTON, DC (2) THE A21 CAMPAIG | | 54-1722887 | | 864,977. | 0. | | | IRAFFICKING | | | |
| <u>427 E 17TH STRE</u> COSTA MESA, CA | ET STE F223 | 26-3442008 | | 311,513. | 0. | | | OPPOSE HUMAN TRAFFICKING | | | |
| (3) MCMAHON RYAN CH | | 20 0112000 | | 011/010. | | | | | | | |
| 601 E GENESSEE SYRACUSE, NY 13 | STREET | 16-1563195 | | 9,050. | 0. | | | OPPOSE HUMAN TRAFFICKING | | | |
| (4) | 202 | 10 1303133 | | 5,030. | 0. | | | | | | |
| | | | | | | | | | | | |
| (5) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (6) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (7) | | | | | | | | | | | |
| | | | | | | | | | | | |
| <u>(8)</u> | | | | | | | | | | | |
| 2 Enter total number | r of section 501(c)(| (3) and government or | nanizations listed | in the line 1 table | | | • | <u> </u> ∙ ס | | | |
| | .,. | ., . | • | | | | | · <u> </u> | | | |
| BAA For Paperwork R | | | | | TEEA3901L | | | le I (Form 990) (2016) | | | |

46-4704743

Page 2

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|---------------------------------|-----------------------------|----------------------------------|--|---------------------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| | | | | | |

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

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

DRESSEMBER'S PRESIDENT MONITORS PROGRAM WORK OF GRANT RECIPIENTS VIA NEWSLETTERS,

EMAIL, AND SOCIAL MEDIA UPDATES PROVIDED TO THE PUBLIC AND TO MAJOR DONORS, AND ALSO

MEETS AND/OR COMMUNICATES SEVERAL TIMES A YEAR WITH GRANT RECIPIENT STAFF ABOUT

PROGRAM ACTIVITIES.

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Employer identification number

46-4704743

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS

THE ORGANIZATION CHANGED ITS NAME FROM DRESSEMBER TO DRESSEMBER FOUNDATION.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS INITIALLY PREPARED BY AN OUTSIDE CPA. IT IS THEN REVIEWED BY THE CONTROLLER AND THEN BY THE PRESIDENT AND CFO. A COPY OF THE RETURN IS PROVIDED TO BOARD MEMBERS PRIOR TO FILING. WITHIN 90 DAYS OF FILING, THE FORM 990 IS REVIEWED BY A COMMITTEE APPOINTED BY THE BOARD, AND THE COMMITTEE PROVIDES ITS REPORT TO THE BOARD AT THE NEXT REGULARLY SCHEDULED BOARD MEETING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE CHAIR OF THE PERSONNEL COMMITTEE RESEARCHES COMPARABLE SALARY DATA FOR THE CEO. THIS INFORMATION IS PRESENTED TO THE OTHER INDEPENDENT BOARD MEMBERS WHO DISCUSS THE PROPOSED SALARY AND JOB DESCRIPTION. FINALLY, IF THE INDEPENDENT BOARD MEMBERS ARE

IN AGREEMENT, THEY APPROVE THE COMPENSATION FOR THE CEO.

FORM 990, PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

AK AR CO CT FL GA HI IL KS KY MD MA MI MN MS NH NJ NM NY NC OH OK OR PA RI SC TN UT WV WI

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS AND APPLICATION FOR EXEMPT STATUS WILL BE PROVIDED TO THE GENERAL PUBLIC UPON REQUEST.