Form **990** 

EXTENDED TO MAY 15, 2017

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

	rtment of th		I .	ecurity numbers on this form	-			Open to Public			
				orm 990 and its instructions is UL 1, 2015 and			990. 0, 2016	Inspection			
	heck if		f organization	OD 1, 2015 and	enang (			ation number			
a	pplicable	O Name o	r organization			I D Ellipi	oyer Identilic	adon number			
	Address	FOUN	DATION FOR SALINE	AREA SCHOOLS		ł					
	Name change		usiness as			1	38-27	733854			
	Initial return		and street (or P.O. box if mail is not del	E Telep	hone number						
	Final return/	Number and street (or P.0. box if mail is not delivered to street address)  P.O. BOX 5						101-4085			
	termin- ated	City or t	own, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$ 419,492.					
	Amended return	SALI	NE, MI 48176			H(a) Is t	his a group ref	turn			
	Applica- tion pending		nd address of principal officer: KAT	IE MURPHY		for	subordinates?	Yes X No			
			AS C ABOVE			H(b) Are	H(b) Are all subordinates included? Yes No				
			X 501(c)(3) 501(c)(		or 527	7 If "!	No," attach a l	ist (see instructions)			
			SUPPORTFSAS.ORG				oup exemption				
K F				ssociation Other	L Year	of formatio	n: 1987) M	State of legal domicile: MI			
٢٢٥		Summary	<del></del>	CENTE	מ מחגם	77 905	CMD T DIIM	ITOM.			
ခွ	ľ	-	be the organization's mission or most AL AND OTHER RESOUR				STRIBUT				
Activities & Governance		neck this bo		ntinued its operations or dispos							
veri			ting members of the governing body	•	seu oi more	7 HIAH 2070	3	15			
တ္	f		dependent voting members of the gov				4	15			
ع د	1		of individuals employed in calendar y				5				
itie	l		of volunteers (estimate if necessary)				6	60			
ctiv			d business revenue from Part VIII, co	lumn (C), line 12			7a	0.			
_ <b>V</b>	b Ne	et unrelated	business taxable income from Form	990-T, line 34			7b	0.			
	ľ						Year	Current Year			
9			and grants (Part VIII, line 1h)		<u> </u>		1,987.	169,606.			
Revenue				VED	<u> </u>		0.	0.			
ě			come (Part VIII, column (A), lines 3, 4,	1 -	ļ		2,965.	11,184.			
			e (Part VIII, column (A) llînes 5,64,8c		<u> </u>		-697.	8,770.			
			- add lines 8 through 11 (must equal				4,255.	189,560.			
			milar amounts paid (Part IX, column (	~ 10	}_		0,400.	85,109.			
			to or for members (Part-IX-column)(A	· •	<u> </u>		0.	0.			
ses	15 Sa		r compensation, employee benefits (F		}		0.	0.			
Expenses	h To		undraising fees (Part IX, column (A), li ing expenses (Part IX, column (D), line	, a	58 H			<u>_</u>			
EX	17 01		es (Part IX, column (A), lines 11a-11d,		<del></del>	1	0,419.	34,555.			
			es. Add lines 13-17 (must equal Part I)				0,819.	119,664.			
			expenses Subtract line 18 from line		-		6,564.	69,896.			
or ses	<u>``</u>			<del></del>	В		Current Year	End of Year			
Net Assets or Eund Balances	<b>20</b> To	otal assets (F	Part X, line 16)		٦	56	3,954.	631,203.			
Ass	<b>21</b> To		s (Part X, line 26)				0.	0.			
<u>Set</u>	22 No		fund balances Subtract line 21 from	line 20		5€	3,954.	631,203.			
Pa	ırt II	Signatur	e Block								
			I declare that I have examined this return,					knowledge and belief, it is			
true,	correct,	and complete	Declaration of preparer (other than office	er) is based on all information of w	hich prepare	r has any kn	owledge.				
_		Cignotic	e of officer				Data				
Sigr		-	(/	<b>T</b> 1			Date 05/	15/2017			
Here	e		E MURPHY, PŘESIDENÝ print name and title	<u> </u>							
			<del></del>	Droporor's constitute		Date	Check	T PTIN			
Paid		iniviype pre	parer's name	Preparer's signature	1		l if	기			
	<b>—</b>	ırm's name		L			self-employe	<u></u>			
-	–	ırm's address	· · · · · · · · · · · · · · · · · · ·	<del></del>		<del> </del>	, 5 Elit				

May the IRS discuss this return with the preparer shown above? (see instructions) LHA For Paperwork Reduction Act Notice, see the separate instructions.

Phone no.

Form 990 (2015) FOUNDATION FOR SALINE AREA SCHOOLS

[Partity] Checklist of Required Schedules

	1). The course of the first of		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	}
_	If "Yes," complete Schedule A	1	X	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_	^	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		Х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
7	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			-13
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI, VII, VIII, IX, or X		***	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			i
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
Þ	Was the organization included in consolidated, independent audited financial statements for the tax year?	l		
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170/b)(1)(A)(ii)? If the organization a school described in section 170/b)(1)(A)(ii)? If the organization as school described in section 170/b)(1)(A)(ii)?	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
ט	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	}		ŀ
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		<del> </del> -
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
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		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		Γ
	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
			990	

532003 12-16-15

Form 990 (2015) FOUNDATION FOR SALING Part IV Checklist of Required Schedules (continued)

			Yes	NO_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u> _
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	} }	- 1	
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	) )	1	
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		l	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		- [	
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1 1	}	
	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	( (		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>2</b> 5a	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		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	]	1	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	( )	-	
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	1		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		<u>X</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	l i		
	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		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>x</u> _
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	) '		
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			•
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	}		4,9
•	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	}		17
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			77
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
^-	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	(2015)
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Form 990 (2015) FOUNDATION FOR SALINE AREA SCHOOLS

Part V Statements Regarding Other IRS Filings and Tax Compliance

The Enter the number reported in Box 3 of Form 1036. Enter O of not applicable 15 0 0 15 0 15 0 15 0 15 0 15 0 15 0 1		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W2G included an line 1a Enter 0+ find applicable or Did the organization consply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2E Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the culendry year ending with or within the year covered by the return  5 If a least one is reported on line 2a, old the organization file all required foderal employment fax: returners?  2D If the organization have unrolled business gross recome of \$1,000 or more during the year?  3D In the organization have unrolled business gross recome of \$1,000 or more during the year?  4A A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a dinancial account in a foreign country. Level as a bank account, securities account, or other financial accounts?  5B W Was: If the signal is the organization have an interest in, or a signature or other authority over, a dinancial account in a foreign country. Level as a bank account, securities account, or other financial accounts?  5B W Was: If the signal is the organization has a party to a prohibited that whether transaction at any time during this tax year?  5B W W Did and yistarble party north the grapization that lives or is a party to a prohibited that whether transaction?  5C W Was: If the signal party north the grapization that lives or is a party to a prohibited that whether transaction?  5C W Was: If the signal party north the grapization file is was or is a party to a prohibited that whether transaction?  5C W Was: If the signal party north the grapization file is was or is a party to a prohibited that whether transaction?  5C W Was: If the signal party to the progration in that was or is a party to a prohibited that whether transaction?  5C W Was: If the signal party the prohibited is the prohibited that whether transaction?  5C W W Was: If the signal party the prohibited		•		Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2e Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  1e In the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  1e If all least one is reported on line 2, did the organization file all required foderal employment tax returns?  Note. If the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  3b If the vision and the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  3b If the vision and the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions)  3b If vision and the during the calendary vari, 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 accountly?  4a At any time of the name of the foreign country.  5b If *vision* (see the financial account)?  5c If vision* (see the financial account)?  5d If *vision* (see the financial account)?	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
gambling) wnnings to prize winners?  Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  If all least one is reported on line 2a, did the organization file all required foderal employment tax returns?  Note, if the sum of lines 1a and 2 is greater than 250, you may be required to e-file (see instructions)  The file least not are all east one is reported on line 2a, did the organization file all required foderal employment tax returns?  Note, if the sum of lines 1a and 2 is greater than 250, you may be required to e-file (see instructions)  The file of the organization have unrelated business gross income of \$1,000 or more during the year?  The file of the organization have unrelated business gross income of \$1,000 or more during the year?  The file organization and the calendar year, did the organization file and the sum of the file organization file form 88867  Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should be organization file organiz	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. 0	}		
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by the return  In at least one is reported on line 2a, did the organization file all required foderal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Ord the organization have unrelated bosiness gross incrime of \$1,000 or more during the year?  3a X  3b If "Yes," has if filed a Form 990-T for this year? If "No," to file 3b, provide an explanation in Schedule O  3b If "Yes," has if filed a Form 990-T for this year? If "No," to file 3b, provide an explanation in Schedule O  3c If "Yes," enter the name of the foreign country; Implication have an interest in, or a signature or other authority over, a distancial account, and file and a fire organization have an interest in, or a signature or other authority over, a financial account, and file organization file form 886 and a file organization file form 886 and the organization file organization file form 886 and the organization should be organization in the very solicitation an express statement that such contributions or grifts were not tax deductible?  1 if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  2 if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  3 if "Yes," did the organization receive apyment in excess of \$75 made partly sa contributions and partly for pods and services provided?  4 if "Yes," did the organization receive any primerum, directly or indirectly, or a personal benefit contract?  5 if the organization receive	c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendary year ending with or within the year covered by this return  if all leads not is reported on line 22, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  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, source are explanation in Schedule 0  4b. If "Yes," enter the name of the foreign country is a bank account, source are explanation in Schedule 0  5c. When the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c. When the organization aparty to a prohibited tax shelter transaction?  6c. When the organization have annual gross receipts that are normally greater than \$100,000, and did the organization flow any orithoritions that were not tax deductible?  7 organizations that may receive deductible contributions?  8c. When the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible as charitable contributions under section 170(c).  8c. Did the organization have annual gross receipts find party for goods and services provided to the payor?  8c. When the organization is that may receive deductible contributions under section 170(c).  8c. Did the organization shall may receive deductible contributions under section 170(c).  8c. Did the organization shall explain the execute \$15\$ in finde party as a contribution of party for poods and services provided to the payor?  8c. Did the organization receive a payment in exects of \$15\$ indice payor of targible personal property for which it was required to the Forms 2822?  8c. Did the organization received a contribution of cards of targible personal property for which it was required		(gambling) winnings to prize winners?	1c	X	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to _infile (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  b if "Yes," has it filed a Form 990 T for this year? # "Yes," to line 3b, provide an explanation in Schedule O  4a At any time during the celendar 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 accounts ("BAR)  5b If "Yes," either the name of the foreign country. ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts ("BAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Does the organization have the organization that it was or is a party to a prohibited tax shelter transaction?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c organizations that may receive deductible contributions under section 170(c).  8c Did the organization receive a payment in excess of 375 made party as a contribution and party for goods and services provided to the payor?  7c If Yes," did the organization nority the donor of the value of the goods or services provided?  7c If Yes, "Indicate the number of Forms 8282 filed during the year  9c Did the organization receive a payment in excess of 375 made party as a contribution of quantition than the payor and the payo	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	) !		1 1
Note. If the sum of lens 1a and 2a signator than 250, you may be required to _e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 As A tary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly? 4 As A tary 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. ▶ 5 As enter the name of the foreign country. ▶ 5 See instructions for filing requirements for Fin/CEN Form 114, Report of Foreign Bank and Financial accounts (FBAR) 5 Was the organization aparty to a prohibited tax shetler transaction at any time during the tax year? 5 As Did any taxable party northy the organization that it was or is a party to a prohibited tax shetler transaction? 5 As Did any taxable party northy the organization file Form 88687? 6 Diose 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? 6 As Tyes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization nority the donor of the value of the goods or services provided? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 If "Yes," indicate the number of Forms 8282 filed during the year 2 If I "Yes," indicate the number of Forms 8282 filed during the year 2 If I "Yes," indicate the number of Forms 8282 filed during the year 2 If I "Yes," indicate the number of Forms 8282 filed during the year 2 If I "Yes," indicate the number of Forms 8282 filed during the year 2 If I "Yes," indicate the number of Forms 8282 filed during the year 3 If I "Yes," indicate the number of Forms 8282 filed during the year 4 If Yes, I was a secti		filed for the calendar year ending with or within the year covered by this return			
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financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," either the name of the foreign country: ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any stable party notify the organization that it was or a party to a prohibited tax shelter transaction?  5b X X  b If "Yes," to line 6 a or 5b, did the organization file Form 8886-17  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions:  5c S  5c S  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization receive a symmetii in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c S If "Yes," did the organization notify the donor of the value of the goods or services provided?  8d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8882?  8d If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  17d If the organization organization service any funds, directly or indirectly, on a personal benefit contract?  7 Pe 1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Pe 2 Pross, and the organization organization in service and contribution of cars, boats, arginess, or other vehicles, did the organization is a Form 1098-07.  8 Sponsoring organization service and contributions included on Part VIII, line 12  9 Gross inc	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	L	<u> </u>
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5a	b	If "Yes," enter the name of the foreign country:			1
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FOUNDATION FOR SALINE AREA SCHOOLS 38-2733854 Page 6 Form 990 (2015) Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 15 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b 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? If "Yes." provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe X in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 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? X 15a a The organization's CEO, Executive Director, or top management official X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **MI** 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website \_\_\_ Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records: TAVI FINN - 734 401-4085

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532006 12-16-15

7265 SALINE-ANN ARBOR RD.,

## Form 990 (2015) FOUNDATION FOR SALINE AREA SCHOOLS 38-2 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.

  • List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

<b>(A)</b> Name and Title	(B) Average hours per week	Average Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) CHERYL HOEFT	10.00	<b>}</b>	1			<b>S</b>					
PRESIDENT		X		X	<u> </u>	↓		0.	0.	0	
(2) PATRICK CAVANAUGH	4.00				ł	ł	}			•	
VICE PRESIDENT		X		X		├	├	0.	0.	0	
(3) KATHLEEN KRONE	4.00		]	7.7	]	]	Ì	٥			
SECRETARY (4) JASON WIDMAN	4.00	X	-	X			-	0.	0.	0	
TREASURER	4.00	x		x		}		0.	0.	0	
(5) ANNE BALAZS	2.00	^		^	├─	-	├一	ļ	<del></del>		
TRUSTEE	2.00	X	}		ŀ	}		0.	0.	0	
(6) BEN LILLEY	2.00	-	-		┢		<del> </del>			<u> </u>	
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(10) DANIEL TROYKA	2.00	}			ĺ	}	1	}		l.	
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Trustee		X	_		<u> </u>	<del> </del>	<u> </u>	0.	0.	0	
(12) AMY LONG	2.00	ł	[		[	ļ	ļ	}			
TRUSTEE		X	-		<u> </u>	├	-	0.	0.	0	
(13) ABHA WIERSBA	2.00	\ <b>.</b>	1		}	1	İ				
TRUSTEE	2.00	X	<del> </del>		┝	├	├	0.	0.	0	
(14) SEAN SKELLY TRUSTEE	2.00	<b>₩</b>			}	1	}	۸ ا	0	0	
(15) KATIE MURPHY	2.00	X	-	$\vdash$	├	├-		0.	0.	0	
TRUSTEE	2.00	X	1				1	0.	0.	0	
(16) ANNHERST KREITZ	10.00	<del> ^</del>	$\vdash$	$\vdash$	$\vdash$	┼	-	<del> </del>	<del>-</del>	<del>-</del>	
EXECUTIVE DIRECTOR	1 20.00	X						0.	0.	0	
<del></del>		† <del></del>	Ι-		$\vdash$	$\vdash$	<del>                                     </del>	† <del>-</del> -	<del>-</del>		

Form 990 (2015)

Form 990 (2015)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

		Check if Schedule O con	tains a response	or note to any lin	e in this Part VIII			
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
र र	1 a	Federated campaigns	1a					1 1
E a	b	Membership dues	1b	· ·· <u>-</u>				
وَ ق	С	Fundraising events	1c	32,015.				
ifts	d	Related organizations	1d					
s, G	е	Government grants (contribut						
Sig.	f	All other contributions, gifts, grai	· -					
돌류		similar amounts not included abo	ove 1f	137,591.				
Ēά	g	Noncash contributions included in lines	1a-1f \$	10,175.				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			169,606.			
				Business Code				
g	2 a							
ξ	b							
Program Service Revenue	c							
am	d						<del>-</del> -	
<u>Б</u>	е							
4	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		<b>&gt;</b>	14,139.			14,139.
	4	Income from investment of ta	x-exempt bond p	roceeds				
	5	Royalties		<b>&gt;</b>				
			(i) Real	(II) Personal				
	6 a	Gross rents						
		Less. rental expenses						
		Rental income or (loss)		L				
		Net rental income or (loss)		<u> </u>				
1	7 a	Gross amount from sales of	(i) Securities	(iı) Other				
		assets other than inventory	201,437.					
	b	Less cost or other basis	200					
		and sales expenses	204,392.					
		Gain or (loss)	-2,955.	L	2 055			
		Net gain or (loss)			-2,955.			-2,955.
9	ва	Gross income from fundraising						
		including \$ 32,0		]				
Other Rever		contributions reported on line	•	20,650.				
Ę	<b>h</b>	Part IV, line 18 Less: direct expenses	a b					
ਰੋ∣		Net income or (loss) from fund		17,301.	3,349.	-	<del></del>	3,349.
		Gross income from gaming a	-		3,343.			3,349.
	J u	Part IV, line 19	a a	13,660.				
	h	Less: direct expenses	a b					
		Net income or (loss) from gan	•	0/2001	5,421.	***************************************		5,421.
		Gross sales of inventory, less	-		3,1220			3, 121.
		and allowances	а					
	b	Less. cost of goods sold	b					
		Net income or (loss) from sale					· <del>-</del>	- <del></del>
Ī	<u> </u>	Miscellaneous Revenu		Business Code				
Ī	11 a							<del> </del>
	b				·		<del></del>	
	c							
		All other revenue						
	е	Total. Add lines 11a-11d		<b></b>	-			
	12	Total revenue. See instructions.		<b>•</b>	189,560.	0.	0.	19,954.

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			nplete column (A).	
		(A)	(R)	(C)	(D)
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	79,709.	79,709.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	5,400.	5,400.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	}		ļ	
4	Benefits paid to or for members				<del></del>
5	Compensation of current officers, directors,			<del></del>	
•	trustees, and key employees	ĺ	Í		
6	Compensation not included above, to disqualified				
0	·		į		
	persons (as defined under section 4958(f)(1)) and	}	}		
_	persons described in section 4958(c)(3)(B)	<del></del>			
7	Other salaries and wages		<del></del>		
8	Pension plan accruals and contributions (include	ł	}	}	
	section 401(k) and 403(b) employer contributions)			<del>}</del>	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	ĺ	{		
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	5,606.		5,606.	<del></del>
a.	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch 0.)	}	į		
12	Advertising and promotion	20,858.			20,858.
13	Office expenses	5,237.		5,237.	
	Information technology	1,666.		1,666.	
14	<u>.</u>	1,000.		1,000.	
15	Royalties	<del></del>			
16	Occupancy		<del></del>	<del></del>	<del></del>
17	Travel		L		
18	Payments of travel or entertainment expenses			}	
	for any federal, state, or local public officials	<del></del>	<del></del>		
19	Conferences, conventions, and meetings	214.		214.	
20	Interest	L			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	Ĺ <u> </u>			
23	Insurance	974.		974.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а		<del></del>		ļ	
b				<del> </del>	
C				<b> </b>	
d				ļ	
e	All other expenses			<u> </u>	<del></del>
25_	Total functional expenses. Add lines 1 through 24e	119,664.	85,109.	13,697.	20,858.
26	$\mbox{\sc Joint costs}.$ 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)	<u> </u>	 	L	

532010 12-16-15

		Check if Schedule O contains a response or note	to any line in this Part Y			
	•	Check if Schedule O contains a response of flore	to any line in this Part A	(A)		(B)
				Beginning of year		End of year
$\neg$	1	Cash - non-interest-bearing		31,363.	1	95,141.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and for	rmer officers, directors		$\overline{}$	
		trustees, key employees, and highest compensa	·			
		Part II of Schedule L	iou cinipioyees complete		5	
	6	Loans and other receivables from other disqualif	ied persons (as defined under	· · · · · · · · · · · · · · · · · · ·		
		section 4958(f)(1)), persons described in section	· ' '			
		employers and sponsoring organizations of secti				
		employees' beneficiary organizations (see instr)	· · · · · · · · · · · · · · · · · · ·	6		
Assets	7	Notes and loans receivable, net	oomploto i dit ii oi oom 2		7	<del>- ·</del>
As	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges			9	<del></del>
		Land, buildings, and equipment cost or other	1 1	— ··· ·· ·· · · · · · · · · · · · · · ·		
		basis Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded secunties		532,591.	11	536,062.
	12	Investments - other securities See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line 1	· <del>'</del>	13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	563,954.	16	631,203.
	17	Accounts payable and accrued expenses	-	17		
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete F	Part IV of Schedule D		21	
S	22	Loans and other payables to current and former	officers, directors, trustees,			
Liabilities		key employees, highest compensated employee	s, and disqualified persons			
abi		Complete Part II of Schedule L			22	
Ï	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	17-24) Complete Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117 (ASC 958)	), check here 🕨 📖 and			
S		complete lines 27 through 29, and lines 33 an	d 34.			
ĕ	27	Unrestricted net assets			27	
3ala	28	Temporarily restricted net assets			28	
B	29	Permanently restricted net assets			29	
골		Organizations that do not follow SFAS 117 (A	SC 958), check here 🕨 🗓			
ō		and complete lines 30 through 34.			ļ	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		0.	30	0.
Ass	31	Paid-in or capital surplus, or land, building, or ed	• •	0.	31	631 203
et	32	Retained earnings, endowment, accumulated in	come, or other funds	563,954.	32	631,203.
Z	33	Total net assets or fund balances		563,954.	33	631,203.
	34	Total liabilities and net assets/fund balances		563,954.	34	631,203.

Form **990** (2015)

	990 (2015) FOUNDATION FOR SALINE AREA SCHOOLS	38-273	3854	Pag	<sub>le</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
	·		100		- ^
1	Total revenue (must equal Part VIII, column (A), line 12)	1	189		
2	Total expenses (must equal Part IX, column (A), line 25)	2	119		
3	Revenue less expenses. Subtract line 2 from line 1	3		, 89	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	563		
5	Net unrealized gains (losses) on investments	5	-2	, 64	17.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor 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	631	, 20	<u> </u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		· · · · · ·		<u> </u>
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			Yes	No
0-	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	U		l	X
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	-	<del>^</del>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	Ona			
	separate basis, consolidated basis, or both.  Separate basis  Both consolidated and separate basis			- 1	
L			2b		
D	Were the organization's financial statements audited by an independent accountant?	haan	40		<del></del>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,		- 1	
	Separate basis Consolidated basis Both consolidated and separate basis				1
_		auds.		1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	dula O	2c	<b>-</b> ∤	
2-	If the organization changed either its oversight process or selection process during the tax year, explain in Sche		] [		į
Ja	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gie Audit			
L	Act and OMB Circular A-133?	rad acids	3a		
D	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 Schodulo O and decembe any store to undergo such audits.	ieu augit	34		
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u>  3b  </u> Form <sup>(</sup>	990	(201E)
			LOIM 4	, oc	ZU 13)

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

**Public Charity Status and Public Support** 

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

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a> Open to Public Inspection

OMB No 1545-0047

Name of	the organization							identification number			
TRACE I	FOUN	DATION FOR	SALINE AREA	SCHOO	LS			8-2733854			
Part I	Reason for Public (					e instructions	; 				
	nization is not a private found		=								
1 📙	A church, convention of chi					)(A)(i).					
2	A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	n 990 or 99	90-EZ).)						
3 🖳	A hospital or a cooperative					-					
4 📖	A medical research organization	ation operated in cor	njunction with a hospital	described	ın sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,			
	city, and state:										
5 🔲	An organization operated for section 170(b)(1)(A)(iv). (0		lege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in			
6 🗀	A federal, state, or local gov	• •	antal unit described in	castion 17	WP/4/4/	W					
7 X		-					no denoral r	whic described in			
1 (44)	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)										
в 🗀	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9 🗔	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from										
•	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment										
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.										
	See section 509(a)(2), (Cor		(icas accitori o i i taxy ii c	om baginee	ooo aoqaa	00 07 110 015	, ameanon a				
10 🔲	An organization organized a	•	vely to test for nublic sa	fetv. See	section 50	19(a)(4).					
11 🗔	An organization organized a	•	•	-			rry out the	ourposes of one or			
••	more publicly supported or										
	lines 11a through 11d that										
а	Type I. A supporting orga							aiving			
	the supported organization										
	organization. You must o							,,			
b [	Type II. A supporting org	•		tion with it	s supporte	d organizatio	n(s), by hav	ing			
	control or management o	•				_		_			
	organization(s). You mus			•							
c	Type III functionally inte	•		ın connect	tion with, a	ind functiona	lly integrate	d with,			
	its supported organization	-									
d [	Type III non-functionally						rted organiz	ation(s)			
	that is not functionally int	-									
	requirement (see instruct										
e 🗀	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III				
	functionally integrated, or	r Type III non-functioi	nally integrated supporti	ing organiz	ation						
f Ent	ter the number of supported o	organizations									
g Pro	ovide the following information	n about the supporte	d organization(s)								
	(i) Name of supported	(ii) EIN	(III) Type of organization	(iv) is the o	rganization in your	(v) Amount o	<del>-</del>	(vi) Amount of			
	organization	ļ	(described on lines 1-9 above (see instructions))	governing		suppor instruc	•	other support (see instructions)			
	<del></del>	<u></u>		Yes	No	instruc		instructions)			
				)	}			}			
				<del> </del>	<b></b>			<b> </b>			
		}	}	-	1	}					
	<del> </del>	<u> </u>		<b>├</b> ──	<b></b>	<del> </del>		<u> </u>			
			}	1	ł			,			
	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del>                                     </del>	<del> </del> -	<del></del>	<del> </del>			
		1		1	}		_	l			
					[	J					
			<b></b>	<del> </del>	<del> </del>			<del> </del>			
		1	1	1	I	i		i .			

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

# Schedule A (Form 990 or 990-EZ) 2015 FOUNDATION FOR SALINE AREA SCHOOLS 38-2733854 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	134,989.	152,586.	129,788.	177,278.	221,593.	816,234.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge				_		
4	Total. Add lines 1 through 3	134,989.	152,586.	129,788.	177,278.	221,593.	816,234.
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)						206,607.
	Public support. Subtract line 5 from line 4						609,627.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	134,989.	<u>152,586.</u>	129,788.	177,278.	221,593.	816,234.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,593.	5,513.	6 <u>,</u> 397.	14,834.	17,104.	45,441.
9	Net income from unrelated business					_	
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						861,675.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
Sec	organization, check this box and storetion C. Computation of Publi	here c Support Per	centage				<b></b>
14	Public support percentage for 2015 (In	ne 6, column (f) di	vided by line 11, co	olumn (f))		14	70.75 %
15	Public support percentage from 2014	Schedule A, Part I	II, line 14			15	66.90 %
16a	33 1/3% support test - 2015. If the c	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or ma	ore, check this box	
	stop here. The organization qualifies		•				ightharpoons X
b	33 1/3% support test - 2014. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					rt VI how the organ	ization
	meets the "facts-and-circumstances"						ightharpoons
b	10% -facts-and-circumstances test	- 2014. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th						•
	organization meets the "facts-and-circ						▶□
<u>18</u>	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	
					Saha	dule A (Form 990	or 000 E7) 2015

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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) Section A. Public Support (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 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 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 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6) Section B. Total Support (c) 2013(d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 9 Amounts from line 6 10a 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 carned on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 13 Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 % 16 16 Public support percentage from 2014 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage 17 % 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) 18 % 18 Investment income percentage from 2014 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2015

532023 09-23-15

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I. complete Sections A and D. and complete Part V.)

CC	tion A. All Supporting Organizations			
		r	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No" describe in Part VI how the supported organizations are designated. If designated by	\		لـــــا
_	class or purpose, describe the designation. If historic and continuing relationship, explain	11_		
2	Did the organization have any supported organization that does not have an IRS determination of status			, 1
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			لــــــا
_	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	ļ		اـــــا
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	<b>\</b>		į 1
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			<b> </b>
	organization made the determination	3b		<b></b>
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	_3c_		
<b>4</b> a	Was any supported organization not organized in the United States ("foreign supported organization")? If	<u> </u>		<b> </b>
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		<del></del>
D	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	ļ	·	J
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	}		
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			i i
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			<del>-</del>
E	purposes  Did the experience and substitute or remain any supported experience during the tax year? (CDV)	4c	<del> </del>	<b> </b> -
Эa	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	į		
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN	1	1	
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;	Ĭ	]	
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	5a	<u> </u>	ļJ
<b>.</b>	was accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already	- Sa	<del> </del>	<b></b> -
D	designated in the organization's organizing document?	5b		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	<del></del>	<del> </del>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	-30		-
Ū	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		ŀ	
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		]	
	Part VI.	6		ļ
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	) —	<del>                                     </del>	<u> </u>
•	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with		]	
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
_	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		}	1
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
_	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	1	
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.	9c		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section		1	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	}	1	
	supporting organizations)? If "Yes," answer 10b below.	10a	-	

**b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

Sche	dule A (Form 990 or 990-EZ) 2015 FOUNDATION FOR SALINE AREA SCHOOLS 38	<u>8-2733854</u>	Pa	ge <b>5</b>
Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
		<u></u>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	A family member of a person described in (a) above?	11b		
<u>c</u>	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		
Sec	tion B. Type I Supporting Organizations			<del></del>
	Did the directors trustees or membership of one assessment of executed assessment in the second		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		- 1	
	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			
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year  Did the organization operate for the benefit of any supported organization other than the supported	1		
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			-
	·			
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations		1	
	der er type it emperione erganizatione		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	1
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		- 1	
	or management of the supporting organization was vested in the same persons that controlled or managed		ı	Ì
	the supported organization(s).	1		3
Sec	tion D. All Type III Supporting Organizations			
		•	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's		ŀ	ĺ
	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	ļ	
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	tions).		
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 (so		1	<del></del>
2	Activities Test Answer (a) and (b) below.	<del></del>	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		i	
	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,		ł	
	how the organization was responsive to those supported organizations, and how the organization determined			
<b>L</b>	that these activities constituted substantially all of its activities.	2a		
D	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			
3	activities but for the organization's involvement	2b		<del></del>
	Parent of Supported Organizations Answer (a) and (b) below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			İ
d	trustees of each of the supported organizations? Provide details in Part VI.	-		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		<del></del> -
U	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
50000		30   Form 900 or 900		

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Sche	dule A (Form 990 or 990-EZ) 2015 FOUNDATION FOI		SCHOOLS 3	8-2733854 P	age 7
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	inizations (continued)		
<u>Secti</u>	on D - Distributions			Current Year	
1_	Amounts paid to supported organizations to accomplish exer	npt purposes			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity				
3_	Administrative expenses paid to accomplish exempt purpose	s of supported organization	s		
4	Amounts paid to acquire exempt-use assets				
5_	Qualified set-aside amounts (prior IRS approval required)				
6_	Other distributions (describe in Part VI). See instructions				
_7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which th	e organization is responsive	)		
	(provide details in Part VI) See instructions.			<u> </u>	
9_	Distributable amount for 2015 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
		(i)	(ii)	(iii)	
Ca-+	on E. Distribution Allocations ( in-to-obline)	Excess Distributions	Underdistributions	Distributable	_
Secti	on E - Distribution Allocations (see instructions)		Pre-2015	Amount for 201	5
1_	Distributable amount for 2015 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2015				
	(reasonable cause required-see instructions)				
3	Excess distributions carryover, if any, to 2015				
a					
b					
С					
d	From 2013				
e	From 2014				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2015 distributable amount				
i	Carryover from 2010 not applied (see instructions)				1
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2015 from Section D,				
	line 7. \$				1
а	Applied to underdistributions of prior years				
b	Applied to 2015 distributable amount				
С	Remainder Subtract lines 4a and 4b from 4.				
5					
	any. Subtract lines 3g and 4a from line 2 (if amount			}	
	greater than zero, see instructions)			L	
6	Remaining underdistributions for 2015 Subtract lines 3h				
	and 4b from line 1 (if amount greater than zero, see			]	
	instructions).				
7	Excess distributions carryover to 2016. Add lines 3	<del></del>			
	and 4c.				
8	Breakdown of line 7:	- <u>.                                    </u>			
a		·			
b					
	Excess from 2013		<u> </u>		
	Excess from 2014	<del></del>			
	Excess from 2015				

Schedule A (Form 990 or 990-EZ) 2015

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#### **SCHEDULE D**

**Supplemental Financial Statements** 

(Form 990) Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

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

Name of the organization

Employer identification number

In ein Gere	FOUNDATION FOR SAL		38-2733854
Rat	Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	[	
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	idvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor o	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Re	Conservation Easements. Complete if the org		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		toncally important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	THE PROPERTY OF THE PROPERTY O
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	` '	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structi	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release vear	leased, extinguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand  \$\Bigsis \text{\tin\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\texi{\text{\texi}\text{\texi{\texi}\text{\texit}\texit{\text{\texi{\texi{\texi}\texi{\texi{\texi{\texi{\t	dling of violations, and enforcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	the organization's accounting for
	conservation easements.		· · · · · · · · · · · · · · · · · · ·
Pa	Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	hibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	** •	
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1		<b>\$</b>
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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Schedule D (Form 990) 2015

532051 11-02-15

		ON FOR SAL						Page 2
Par	t III Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or Othe	r Simila	r Assets	(continu	ied)
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that are a s	ignificant ι	ise of its c	ollection it	lems
	(check all that apply)							
а	Public exhibition	d	Loan or excl	nange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	mpt purpo	se in Part I	XIII.	
5	During the year, did the organization solicit or	receive donations of	f art, historical treas	ures, or other simila	r assets		_	
	to be sold to raise funds rather than to be ma						Yes	No_
Par			te if the organization	n answered "Yes" o	n Form 990	), Part IV, I	ıne 9, or	
	reported an amount on Form 990, Par		<del>.</del>					
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributions	or other assets not	ıncluded		-	
	on Form 990, Part X?					L_	<b>」Yes</b>	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:		r			
					<b> </b>		Amount	
C	Beginning balance				<u>1c</u>			
d	Additions during the year				1d			
е	Distributions during the year				<u>1e</u>			
f	Ending balance				1f	L	<del></del>	
2a	Did the organization include an amount on Fo	•	•		•	L_	_ Yes	No
Par	If "Yes," explain the arrangement in Part XIII.							
Fai	t V Endowment Funds. Complete n						5.	
_		(a) Current year	(b) Pnor year	(c) Two years back		years back		years back
1a	Beginning of year balance	245,766.	239,861.	245,822.	<del> </del>	227,686.	<del></del>	172,841.
b	Contributions	2,005.	4,525.	21,644.	<b></b> -	15,085.	<del></del>	57,98 <b>4.</b> 9,611.
C	Net investment earnings, gains, and losses	-857.	1,780.	5,954.	<del></del>	12,924.	<del> </del>	
d	Grants or scholarships	19,512.	400.	33,559.	<del></del>	9,873.	<del>                                     </del>	12,750.
е	Other expenditures for facilities				ł		1	
	and programs		<del></del>		<del>                                      </del>		<del></del>	
T	Administrative expenses	227,402.	245,766.	239,861.	<del>                                     </del>	245,822.	<del> </del>	227,686.
g	End of year balance			<u> </u>		45,022.	L	227,000.
2	Provide the estimated percentage of the curre	ent year end balance 38.00		) neid as:				
a	Board designated or quasi-endowment ►  Permanent endowment ► 58.00		_%					
b		% 4.00 %						
C	Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should be considered as a constant of the constant o							
20	Are there endowment funds not in the posses	•	tion that are hold an	d administered for t	ho organiz	otion		
Ja	·	ssion of the organiza	tion triat are rielu ar	u auministereu ior t	ne organiz	alion	[·	Yes No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	<u>x</u> _
h	If "Yes" on line 3a(ii), are the related organizations	tions listed as require	ed on Schedule P?				3b	<del>-  </del> -
4	Describe in Part XIII the intended uses of the						<u> </u>	
	t VI Land, Buildings, and Equipm		William (Grido)					
	Complete if the organization answered		. Part IV. line 11a. S	ee Form 990. Part X	. line 10			
	Description of property	(a) Cost or of			Accumulat	ed	(d) Book	value
	a decomposition of property	basis (investr	1 ' '	1	epreciation		( <b>-</b> , <b>-</b> )	
	Land	<del></del>		·	<del>`</del>		<del></del>	
	Buildings	<u></u>	<del></del>	<del></del>				
	Leasehold improvements		<del></del>			-	-	
	Equipment	<u> </u>				$\neg \neg$		
	Other							
_	I. Add lines 1a through 1e. (Column (d) must en	gual Form 990 Part	X. column (B) line 1:	Oc.)		<b></b>		0.
_								

Schedule D (Form 990) 2015

#### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

OMB No 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ.

Name of the organization	bout Schedule G (Form 990 or 990-EZ)	and its	instruc	ctions is at www.irs.c		ntification number
•	ION FOR SALINE AREA	ע פר	יאחר	nt.g	38-2733	
	Complete if the organization answer					
Indicate whether the organization raise	ed funds through any of the following e Solicitat f Solicitat g Special r oral agreement with any individual of art VII) or entity in connection with prividuals or entities (fundraisers) pursu	ion of ion of fundra (includ	non-govern govern using of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribi	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	-	Yes	No			
·						
	<u> </u>					
· · · · · · · · · · · · · · · · · · ·				-		
Total  3 List all states in which the organization	n is registered or licensed to solicit c	ontrib	utions	or has been notified	It is exempt from re	gistration
or licensing						
		_				
					·	
				<del></del>		
		<u> </u>				
	<del></del>	_				

532081 09-14-15

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

Schedule G (Form 990 or 990-EZ) 2015

38-2733854 Page 2 Schedule G (Form 990 or 990-EZ) 2015 FOUNDATION FOR SALINE AREA SCHOOLS Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SNOWBLAST NONE (add col (a) through DINNER/AUCTI col (c)) (event type) (event type) (total number) 52,665. 52,665. Gross receipts 32,015. 32,015. 2 Less: Contributions 20,650. 20,650. Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs 14,473. 14,473. Food and beverages Entertainment 2,828. 2,828. Other direct expenses 17,301. 10 Direct expense summary. Add lines 4 through 9 in column (d) 3,349 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col (c)) Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes Volunteer labor No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities. a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes b If "Yes," explain.

Schedule G (Form 990 or 990-EZ) 2015

532082 09-14-15

Sch	edule G (Form 990 or 990-EZ) 2015 FOUNDATION FOR SALINE AREA SCHOOLS 38	<u>-2733854</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	No
	is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	_%
	An outside facility	13b	<del></del>
	•		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
t	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
	: If "Yes," enter name and address of the third party.		
•	in 199, Shioi hamb and addition of the time party.		
	Name		
	Address		<del></del>
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	s the organization required under state law to make charitable distributions from the gaming proceeds to		
·	retain the state gaming license?	Yes	No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
•	organization's own exempt activities during the tax year > \$		
Dä	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II	Lines O. Ob. 10	h 15h
U MC		i, lines 9, 90, 10	ນ, າວນ,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
	<del></del>		
5320	83 09-14-15 Schedule G (F	orm 990 or 990	- <b>EZ</b> ) 2015

Schedule G	G (Form 990 or 990-EZ)	FOUNDATION	FOR	SALINE	AREA	SCHOOLS	38-2733854	Page 4
Partiv	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)						
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							Schedule G (Form 990 or	r 990-EZ

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

20.15	Open to Public
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Employer identification number

Inspection

FOUNDATION FOR SALINE	N FOR SAL	AREA	SCHOOLS				38-27	2733854
Part I General Information on Grants and Assistance	nd Assistance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the c	grantees' eligibility	for the grants or assis	tance, and the selectic	ı.	
criteria used to award the grants or assistance?	tance?						X Yes	<b>2</b>
2 Describe in Part IV the organization's procedures for monitoring the use	cedures for monito		of grant funds in the United States	States				
Part II Grants and Other Assistance to Domestic Organizations and	<b>Jomestic Organiz</b>	ations and Domestic	Governments. C	omplete if the orga	nization answered "Y	Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any	
recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	5,000 Part II can	be duplicated if addition	onal space is neede	ď.				
1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	rant
SALINE AREA SCHOOLS 7265 SALINE-ANN ARBOR RD SALINE, MI 48176	38-6019575	501	79,709.	0.			EDUCATIONAL ENHANCEMENTS	SEMENTS
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	d government org	anizations listed in the	line 1 table				<b>A A</b>	
1 -	see the Instructic	ins for Form 990.					Schedule I (Form 990) (2015)	990) (2015)

33

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) BOARD AND GRANTS COMMITTEE HAVE VISIBILITY INTO CLASSROOMS FUNDED BY GRANTS **Partily** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. 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 • (d) Amount of non-cash assistance TO THE SCHOOL DISTRICT THROUGH TOURS AND CLASSROOM VISITS. 5,400. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance PART I, LINE 2: SCHOLARSHIPS

Page 2

38-2733854

FOUNDATION FOR SALINE AREA SCHOOLS

Schedule I (Form 990) (2015)

Per III

34

Schedule I (Form 990) (2015)

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

5 Open to Public Inspection

Name of the organization

FOUNDATION FOR SALINE AREA SCHOOLS

**Employer identification number** 38-2733854

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ENRICHMENT PROGRAMS AND OTHER PROJECTS AIMED AT ENHANCING THE QUALITY
OF EDUCATION AND EDUCATIONAL OPPORTUNITIES FOR ALL STUDENTS.
FORM 990, PART VI, SECTION B, LINE 11:
A COPY OF FORM 990 IS PROVIDED TO THE PRESIDENT AND TREASURER FOR REVIEW
PRIOR TO FILING. ALL OTHER TRUSTEES ARE NOTIFIED WHEN THIS OCCURS AND A
COPY OF THE RETURN IS MADE AVAILABLE TO THEM UPON REQUEST FOR THEIR REVIEW
PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE GOVERNING BOARD REVIEWS ALL DISBURSEMENTS MADE BY THE ORGANIZATION FOR
ANY CONFLICT.
FORM 990, PART VI, SECTION B, LINE 15A:
EXECUTIVE DIRECTOR WAS HIRED PRIOR TO JUNE 30, 2016; HOWEVER, FIRST
CONTRACT PAYMENT WAS NOT MADE UNTIL THE TAX YEAR ENDING JUNE 30, 2017. A
SEPARATE, INDEPENDENT COMMITTEE WAS FORMED TO ESTABLISH THE EXECUTIVE
DIRECTOR JOB DESCRIPTION AND RESPONSIBILITIES, DETERMINE COMPENSATION, AND
TO HIRE THE EXECUTIVE DIRECTOR.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATIONS'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
FINANCIAL STATEMENTS ARE MADE AVAILABLE DURING REGULAR BUSINESS HOURS
THROUGH THE OFFICES OF THE SUPERINTENDENT OF THE SALINE AREA SCHOOLS.