### **PUBLIC INSPECTION COPY**

Form **990** 

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

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For the	2015 calen	dar year, or tax	year begir	nning		, 20	15, and endir	ng		,			
В	Check if a	applicable:	С							D Employ	er identi	fication number		
	Addr	ess change	Aegis Ame	rica Tr	iC.					31-	1769	192		
	-	e change	c/o Bridg			1				E Telepho				
		al return	20 Greenw	av Plaz	a #450	•				832-204-8185				
	$\vdash$			Iouston, TŽ 77046							204	-0103		
	-	return/terminated										460 045		
		nded return	_	F Name and address of principal officer: Philip McGowan							eceipts 5			
	Appl	ication pending	► Name and add	ress of principa	al officer: Phi	lip McG	Gowan		` '	a group retur				
			Same As C	Above					If 'No,	l subordinates ' attach a list.	s included (see inst	1? Yes No		
I	Tax-ex	empt status	X 501(c)(3)	501(c) (	) <b>▼</b> (in	isert no.)	4947(a)(1)	or 527						
J	Webs	site: ► ww	w.aegistr	ust.org					H(c) Group	exemption nu	umber 🕨			
K	Form o	f organization:	X Corporation	Trust	Association	Other ►		L Year of format	ion: 200	0 <b>M</b> s	State of le	egal domicile: DE		
Pa	rt I	Summar	ν											
	<b>1</b> B	riefly descri	be the organiza	ation's miss	ion or most s	significant a	activities:	To preve	nt gen	ocide.				
a														
Governance														
E.														
Š	<b>2</b> C	heck this bo	ox ► if the	organizatio	on discontinue	ed its opera	ations or d	isposed of m	ore than 2	25% of its	net as:	sets.		
			oting members								3	5		
ფ			dependent voti								4	4		
i≜			of individuals								5	<u>2</u> 9		
Activities &			of volunteers	•							6			
Ä			ed business rev								7a	0.		
	<b>b</b> N	let unrelated	d business taxa	ble income	from Form 9	90-T, line 3	34				7b	0.		
										Prior Year		Current Year		
Ф			and grants (Pa		-					849,7	30.	468,047.		
Revenue			vice revenue (P											
ě			ncome (Part VII											
<b>—</b>			e (Part VIII, col											
			e – add lines 8							849,7		468,047.		
										832,0	409,000.			
S			er compensatio									12,559.		
Expenses	<b>16a</b> P	rofessional	fundraising fee	s (Part IX,	column (A), I	ine 11e)								
<u>Be</u>	<b>b</b> ⊤	otal fundrais	sing expenses	(Part IX, co	lumn (D), line	e 25) ►								
ŭ	<b>17</b> O	ther expens	ses (Part IX, co	Iumn (A). Ii	nes 11a-11d.	11f-24e).				20,337.		23,969.		
			es. Add lines 1							852,3		445,528.		
		•	s expenses. Sul	-						-2,6		22,519.		
ō §			о охроново. «Сан	otraot iirio	10 110111 11110 1					ng of Curren		End of Year		
<u>a</u> ğ	<b>20</b> T	ntal assets	(Part X, line 16	)								37,125.		
Ass	21 T		es (Part X, line	-						14,6	0.	37,123.		
Net Assets Fund Balanc	20 1		•	•										
			fund balances	. Subtract i	ine Zi irom ii	ine 20				14,6	06.	37,125.		
-	rt II	Signatur												
Unde	r penaltie dete. Decl	s of perjury, I de laration of prepa	eclare that I have exarer (other than office	amined this ret er) is based on	urn, including acc all information of	ompanying sc	hedules and si er has anv kno	atements, and to wledge.	the best of n	ny knowledge	and belie	ef, it is true, correct, and		
			o otropio (o orl	17. T. 7 a a	,							-		
٥.			<i>ectronical</i> ire of officer	ly filed					D:	ate				
Sig	jn													
He	re		lip McGowa print name and title						Head	of Fir	nance	9		
		, ,	<u> </u>	;. 	I Dona a sana da saisana	-1		In-t-		1 1	7	DTIN		
		, ,	oreparer's name		Preparer's sign	Blazek	/	5/16	/16	Check	<u> </u>	PTIN		
Pa		Jody I				0		-1-01		self-employe	ed	P00072674		
	eparer		▶ <u>Blaze</u>	k & Vet	terling									
Us	e Only	/ Firm's addre	ess <u>29</u> 00	Weslaya	n, Suite	200				Firm's EIN	<u>7</u> 6-	-0269860		
			Houst		77027-51					Phone no.	(713			
May	the IR	S discuss th	nis return with t				structione				,	X Yes No		

) (Revenue \$

including grants of

440,845.

(Expenses

**4 e** Total program service expenses

## Form 990 (2015) Aegis America Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a		Х
ı	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.	11 b		Х
•	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
(	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
ı	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

## Form 990 (2015) Aegis America Inc. 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		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Χ	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Χ	

# Form 990 (2015) Aegis America Inc. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V.

<u> </u>		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i> .	3 b		
<b>4 a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
<b>b</b> If 'Yes,' enter the name of the foreign country: ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
<b>6 a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Χ
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10 b</b>			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	12		
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i>	14 b		
BAA TEEA0105L 10/12/15	Form	990 (	(2015)

Form 990 (2015) Aegis America Inc. 31-1769192 Page 6 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. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes Nο 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 4 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: See Schedule O a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ...... 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **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? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). **16a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **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?... 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None 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) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records: Philip McGowan c/o Bridgeway Fdn 20 Greenway Plaza #450 Houston TX 77046 832-204-8185

Form <b>990</b>	(2015)	Aegis	America	Inc

31-1769192

Page **7** 

### 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.....

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

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

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

employees; and former such persons.  Check this box if neither the organization nor any relate	ed organiz	ation	con	nper	ısate	ed any	y cu	rrent officer, direct	or, or trustee.	
		_		(C)						
(A) Name and Title	(B) Average hours per	is	s both	n an c	officer /truste			(D)  Reportable compensation from the organization	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) John Montgomery	1	.,		.,						
Chairman	2	Χ		Χ				0.	0.	0.
(2) James Smith CEO	$-\frac{2}{38}$	Х		Χ				0.	130,000.	0.
	1	Х						0.	0.	0.
(4) David Ormesher	_ 1									
Trustee	2	Χ						0.	0.	0.
(5)	$-\frac{1}{2}$	Х						0.	0.	0.
(6)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII   Section A. Officers, Directors, 1rt	istees,	ney	Em	ıpıc	oye	es,	and	Hignest Con	ipensated Empi	oyees	(contin	ıued)
	(B)	(B) (C)										
(A)	Average	(do	not c	Pos	sition	than	one	(D)	(E)		(F)	
Name and title	hours	box	, unle	ess pe	erson	is botl or/trus	h an	Reportable compensation from	Reportable compensation from		stimated	
	week (list any							the organization	related organizations (W-2/1099-MISC)	com	int of oth pensatio om the	
	hours	g g	stitu	Officer	ey e	ghe:	m.	(W-2/1099-MISC)	(W-2/1099-WISC)	org	anization	
	related organiza	dividual	tion	14	mpl	yee yee	약				d related anization	
	- tions below	ndividual trustee or director	al tro		Key employee	mpe						
	dotted line)	tee	nstitutional trustee			Highest compensated employee						
			()			e	-					
(15)												
<i>3-</i>	1	1										
(16)												
	1	1										
(17)												
	1	1										
(18)												
	1	1										
(19)												
(20)	l											
(21)	1											
-												
(22)												
(23)												
(23)	<del> </del> −−−−	1										
(24)		-										
	<del> </del>	1										
(25)		1										
	1	1										
1 b Sub-total							<b>&gt;</b>	0.	130,000.			0.
c Total from continuation sheets to Part VII, Section	on A						<b>&gt;</b>	0.	0.			0.
d Total (add lines 1b and 1c).							<b></b>	0.	130,000.			0.
2 Total number of individuals (including but not limited	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensation	1	
from the organization • 0												
											Yes	No
3 Did the organization list any former officer, direct	tor, or tru	stee,	key	em/	nplo	yee,	or h	nighest compensa	ted employee	2		37
on line 1a? If 'Yes,' complete Schedule J for suc										. 3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	f reportab	le co	mpe	ensa	ation	and	oth	er compensation	from			
such individual			JU :				ρι <b>ε</b> ι 			. 4		Х
5 Did any person listed on line 1a receive or accru	e comper	satio	n fro	om	any	unre	late	ed organization or	individual			
for services rendered to the organization? If 'Yes	s,' comple	te So	ched	lule	J fo	r suc	ch p	erson		. 5		X
Section B. Independent Contractors	satad ind	onon	dont	+ 001	ntro	otoro	tho	t received more t	hon \$100 000 of			
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated indisation for	the c	alen	dar j	year	endi	ng v	vith or within the or	ganization's tax year			
					-			(B)		((	<del>)</del>	
(A) Name and business address					Description (	of services	Compè	nsatio	n			
	1 12							<u> </u>				
2 Total number of independent contractors (including to		ited to	o tho	se I	ıste	abo	ve)	wno received more	tnan			
\$100,000 of compensation from the organization	- 0											

	Check if Schedule O contains a response or note to any		(B)	(C)	(D)
		<b>(A)</b> Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
S S	1 a Federated campaigns 1 a		revenue		312-314
ant Ent	b Membership dues				
5 E	c Fundraising events				
ifts ir A	d Related organizations				
ત્રું હ	e Government grants (contributions) 1 e				
8 8	, , , , , , , , , , , , , , , , , , ,				
토토	f All other contributions, gifts, grants, and similar amounts not included above 1f 447,765.				
Contributions, Gifts, Grants and Other Similar Amounts	g Noncash contributions included in lines 1a-1f: \$				
and	h Total. Add lines 1a-1f	468,047.			
e n	Business Code				
Program Service Revenue	2a				
æ	b				
<u>;</u>	С				
Sen	d				
Ë	e				
g	f All other program service revenue				
ď	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and				
	other similar amounts)				
	<ul><li>Income from investment of tax-exempt bond proceeds.</li><li>Royalties</li></ul>				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	<b>b</b> Less: cost or other basis				
	and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
Φ	8 a Gross income from fundraising events				
2	(makimaludina d				
ě	of contributions reported on line 1c).				
ά	See Part IV, line 18 a				
Other Revenue	<b>b</b> Less: direct expenses <b>b</b>				
δ	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	<b>b</b> Less: direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities ▶				
	10a Gross sales of inventory, less returns and allowances a				
	<b>b</b> Less: cost of goods sold <b>b</b>				
	c Net income or (loss) from sales of inventory▶				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	с				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue See instructions	160 047	0	^	

# Form 990 (2015) Aegis America Inc. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizati	ions must complete all columns	. All other organizations must	t complete column (A).
Check if Schedule O	contains a response or note	to any line in this Part IX	

Do r 6b, 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	409,000.	409,000.		
4	Benefits paid to or for members	405,000.	403,000.		
5	Compensation of current officers, directors,		0		2
6	trustees, and key employees	0.	0.	0.	0.
	section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	11,667.	11,667.	· · ·	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	,			
9	Other employee benefits				
10	Payroll taxes	892.	892.		
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
g	Investment management fees				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	2,396.	2,396.		
17	Travel	2,976.	2,976.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,			
19	Conferences, conventions, and meetings	10,342.	10,342.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance 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.)				
	Other_expenses	8,255.	3,572.	4,683.	
b	` <del>-</del>				
d	,				
	All other expenses	445 500	440.045	4 600	^
	Total functional expenses. Add lines 1 through 24e	445,528.	440,845.	4,683.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here  ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing	14,606.	1	37,125.
	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 former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net.		7	
	8	Inventories for sale or use.		8	
As	9	Prepaid expenses and deferred charges.		9	
7	-	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		J	
	h	Less: accumulated depreciation		10 c	
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11.		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11.		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	14 606	16	27 125
	17	Accounts payable and accrued expenses	14,606.	17	37,125.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
Ë		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25.	0.	26	0.
seo		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets.		27	
Ba	28	Temporarily restricted net assets.		28	
Ę	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
3	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	14,606.	32	37,125.
et	33	Total net assets or fund balances	14,606.	33	37,125.
~	34	Total liabilities and net assets/fund balances	14,606.	34	37,125.

37,125. Form **990** (2015) BAA

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI.				. 🔲		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	46	58,0	47.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	44	15,5	28.		
3	Revenue less expenses. Subtract line 2 from line 1	3	2	22,5	19.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	14,6	06.		
5	Net unrealized gains (losses) on investments.	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3	37,1	25.		
Part XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				. П		
				Yes			
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	_					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a					
	b Were the organization's financial statements audited by an independent accountant?		2b		X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te					
	Separate basis Consolidated basis Both consolidated and separate basis						
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.						
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х		
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b				
BAA			Form	990 (	2015)		

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

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

name (	Aegis Amer					Employer identifica	
_		way Foundation				31-176919	
Par							ions.
The c	organization is not a private foun	dation because it is: (	For lines 1 through 11,	check or	nly one	box.)	
1	A church, convention of church	hes, or association of c	hurches described in <b>sec</b>	tion 1 <mark>70</mark> (l	b)(1)(A)(	i).	
2	A school described in <b>section</b>	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 o	r 990-EZ)	.)		
3	A hospital or a cooperative I	hospital service organ	ization described in se	ction 170	)(b)(1)(A	A)(iii).	
4	A medical research organiza	ation operated in conju	unction with a hospital	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	nter the hospital's
	name, city, and state:	,	•			,,,,,,	'
5							
6	A federal, state, or local gov		ental unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).	
7	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial r					olic described
8	A community trust described	in section 170(b)(1)(	(A)(vi). (Complete Part	II.)			
9	An organization that normally from activities related to its ex investment income and unregune 30, 1975. See section	empt functions – subje elated business taxabl	ct to certain exceptions, le income (less section	and (2) n	o more t	than 33-1/3% of its suppo	ort from gross
10	An organization organized a	and operated exclusive	ely to test for public saf	ety. See	section	ı 509(a)(4).	
11	An organization organized a or more publicly supported or lines 11a through 11d that d	organizations describe	ed in <b>section 509(a)(1)</b> (	or <b>sectio</b>	n 509(a	)(2). See section 509(a)	ut the purposes of one (3). Check the box in
а	Type I. A supporting organization(s) the power to recomplete Part IV, Sections I	egularly appoint or elec-	ed, or controlled by its sup t a majority of the directo	oported o rs or trus	rganizat tees of t	ion(s), typically by giving he supporting organization	the supported on. <b>You must</b>
b	management of the supporting must complete Part IV, Section 19	g organizaṫion vested in <b>tions A and C.</b>	the same persons that of	ontrol or	manage	the supported organizati	on(s). <b>You</b>
С	Type III functionally integrated	I. A supporting organiza	tion operated in connection	n with, ar	nd function	onally integrated with, its	supported
	organization(s) (see instruct	•					
d	Type III non-functionally integrated. The instructions). You must com	organization generally	v must satisfy a distribu	ition real	with its s uiremen	t and an attentiveness	requirement (see
е	Check this box if the organiz integrated, or Type III non-fu	zation received a writt unctionally integrated	en determination from supporting organization	the IRS t า.	that it is	a Type I, Type II, Type	e III functionally
f	Enter the number of supported	organizations					
g	Provide the following information	on about the supporte	d organization(s).				<u> </u>
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is organizati in your go docun	ion listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
				res	NO		
(A)							
(B)							
(C)							
(D)							
<u>(E)</u>							
Total							
BAA	For Paperwork Reduction Act N	Notice, see the Instruc	ctions for Form 990 or 9	990-EZ.		Schedule A (Form	n 990 or 990-EZ) 2015

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

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

Sec	tion A. Public Support	Section A. Public Support							
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	563,467.	424,959.	305,779.	849,730.	468,047.	2,611,982.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	563,467.	424,959.	305,779.	849,730.	468,047.	2,611,982.		
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)						1,830,103.		
6	<b>Public support.</b> Subtract line 5 from line 4						781,879.		
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total		
7	Amounts from line 4	563,467.	424,959.	305,779.	849,730.	468,047.	2,611,982.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.		
11	Total support. Add lines 7 through 10						2,611,982.		
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.		
13	First five years. If the Form 990 is organization, check this box and	for the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □		
Sec	tion C. Computation of Bul	alic Cupport D	orcontogo						
	Public support percentage for 20						29.93%		
	Public support percentage from 2	·	•				28.92 %		
<b>16a 33-1/3% support test</b> − <b>2015.</b> If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.									
b 33-1/3% support test — 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
17 a	17a 10%-facts-and-circumstances test − 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization   X								
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	s' test, check this tion qualifies as a	box and <b>stop her</b> a publicly support	<b>e.</b> Explain in Part ed organization	VI how the▶		
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions ►		

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.)

Sec	tion A. Public Support							
Calend	dar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total	
ı	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							
3	facilities furnished by a governmental unit to the organization without charge							
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
t	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							
	<b>Public support.</b> (Subtract line 7c from line 6.)							
Sec	tion B. Total Support		<u> </u>					
	dar year (or fiscal year beginning in) 🟲	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total	
-	Amounts from line 6							
Ŀ	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
11	activities not included in line 10b, whether or not the business is							
12	regularly carried on							
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 organization, check this box and	stop here						
	tion C. Computation of Pul Public support percentage for 20			o 12 ook (5)		1 45 1	0.	
		•	``				90	
	Public support percentage from 2					16	6	
	tion D. Computation of Inv Investment income percentage for				ımn (fl)		%	
17 10	Investment income percentage fi	•	• •	-				
	33-1/3% support tests - 2015. If	the organization	did not check the	box on line 14, a	and line 15 is more	e than 33-1/3%, a	nd line 17	
b	is not more than 33-1/3%, check 33-1/3% support tests – 2014. If	the organization	did not check a bo	x on line 14 or l	ine 19a, and line 1	16 is more than 3	3-1/3%, and	
20	line 18 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

#### 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.)

#### **Section A. All Supporting Organizations**

		Yes	No
Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
the designation. If historic and continuing relationship, explain	1		
Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
	_		
and (c) below	3a		
Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'You' provide detail in Part VI	6		
Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	,		
complete Part I of Schedule L (Form 990 or 990-EZ)	8		
Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b>	9a		
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9b		
Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9с		
Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below	10a		
Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		
	If No, 'describe in Part W how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'res,' explain in Part W how the organization determined that the supported organization was described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.  Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and salisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part W when and how the organization made the determination.  Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8) purposes? If 'Yes,' explain in Part W what controls the organization put in place to ensure such use.  Was any supported organization of organized in the United States ('foreign supported organization?? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.  Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part W how the organization had such control and discretion despite being controlled organization? If 'Yes,' describe in Part W in the whome organization in the sections 501(c)(3) and 509(a)(1) or (2) If 'Yes,' explain in Part W what controls the organization under sections 501(c)(3) and 509(a)(1) or (2) If 'Yes,' explain in Part W what controls the organization under sections 501(c)(3) and 509(a)(1) or (2) If 'Yes,' explain in Part W what controls the organization and a substituted, or remove any supported organizations during the tax year? If 'Yes,' anywore (b) and (c) below organization and a substituted, or remove any supported organizatio	If No, 'describe in Part W how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  Did the organization have any supported organization that does not have an IRS determination of status under section 505(c)(1) or (2)? If 'Yes,' explain in Part W how the organization determined that the supported organization was described in exection 500(c)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(c)(2)? If 'Yes,' experime in Part W in when and how the organization made the determination.  Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8) purposes? If 'Yes,' explain in Part V in what controls the organization put in place to ensure such use.  As any supported organization not organized in the United States (foreign supported organization?)? If 'Yes' and if you checked 11 or 11b in Part I, answer (b) and (c) below.  4a Did the organization have utilinate control and discretion in deciding whether to make grants to the foreign supported organization and discretion despite being controlled or supervised by or in connection with its supported organizations.  4b Did the organization support any foreign supported organizations and discretion despite being controlled or supervised by or in connection with its supported organizations.  4c Did the organization and substitute, or remove any supported organizations during the region supported organization was used exclusively for section 170(c)(2)(8) purposes organization and substitute, or remove any supported organizations during the region supported organization was used exclusively for section 170(c)(2)(8) purposes organization and substitution only. Was the substitution only. Now the action was accomplished (such as by amendment to the organization and substitution only. Now the action was accomplis	Are all of the organization's supported organizations listed by name in the organization's governing documents? If No. Seconds in Part V how the supported organizations are designated. If designated by class or purpose, describe the designation. If nestore and combining relationship, explain.  Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2) If Yes.' explain in Part V in or the organization determined that the supported organization was described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If Yes,' answer (b) and (c) below.  Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If Yes,' describe in Part V when and how the organization made the determination.  3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(6) purposes? If Yes, explain in Part V what controls the organization put in place to ensure such use.  3c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(6) purposes? If Yes, explain in Part V in what controls the organization supported organization and tested to resolve the section 170(c)(2) purposes.  Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If Yes, 'describe in Part V in whice organization and such control and discretion depetite being controlled organization? If Yes, 'describe in Part V in whice organization and such control and discretion depetite organization support and part V in control organization and substituted organizations and support to the foreign supported organization was used encorated organizations. If Yes, 'answer (b) and (c) below (f) or in connection with its supported organizations and (c)

	edule A (Form 990 or 990-EZ) 2015 Aegis America Inc. 31-1769	192	F	Page !
Pa	rt IV   Supporting Organizations (continued)		\ <u>'</u>	
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	-		
	<b>b</b> A family member of a person described in (a) above?			
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	ction B. Type I Supporting Organizations		1	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If 'No,' describe in</i>		Yes	No
	<b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the			
<u> </u>	supporting organization	2		
Sec	ction C. Type II Supporting Organizations		V	NI.
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> 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 income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
C -	in this regard.	3		
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
	a The organization satisfied the Activities Test. Complete line 2 below.			
	<b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	tions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i>	3a		

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If 'Yes,' describe in Part VI the role played by the organization in this regard.....* 

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>niza</u> t	ions			
1						
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions.	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6				
7	Other expenses (see instructions).	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	·				
á	Average monthly value of securities.	1a				
ŀ	Average monthly cash balances	1b				
(	Fair market value of other non-exempt-use assets	1c				
	Total (add lines 1a, 1b, and 1c)	1d				
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sec	tion C — Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated	Type III supporting or	ganization		

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Schedule **A** (Form 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ntions (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	<b>Total annual distributions.</b> Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions	on is responsive (provide	details	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
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:			
а				
b				
С				
d	From 2013			
	From 2014			
1	<b>Total</b> 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)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7:			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
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 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

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

#### Part II, Line 17b - 10% Facts and Circumstances Test - Prior Year

- (1) The percentage of support for 2014 and 2015 was almost 30% which is greater than the 10% required for the facts and circumstances test.
- (2) During 2011-2015, the organization received contributions from over 40 donors. The organization maintains a continuous and bona fide program for solicitation of funds from the general public. Aegis Trust Limited, a related organization, conducts fundraising on behalf of the organization at no charge. Therefore no fundraising expenses are shown in Part IX.
- (3) The governing body includes persons with known and recognized interest in the field of genocide prevention.
- (4) Expenditures of the organization support the running of the Kigali Genocide Memorial Centre which offers free entry to 65,000 visitors and 3,000 Rwandan school children each year, support of a number of widows and orphans affected by genocide, and support of the Genocide Archive of Rwanda which is open to the public at no charge.

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

Department of the Treasury Internal Revenue Service

#### PUBLIC DISCLOSURE COPY

### **Schedule of Contributors**

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

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

OMB No. 1545-0047

2015

Name of the organization Aegis Americ	- Inc	Employer identification number			
c/o Bridgewa	y Foundation	31-1769192			
Organization type (check one):		<u> </u>			
Filers of:	Section:				
Form 990 or 990-EZ	$\overline{X}$ 501(c)( 3 ) (enter number)	organization			
	4947(a)(1) nonexempt charitat	ole trust <b>not</b> treated as a private foundation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private found	dation			
	4947(a)(1) nonexempt charital	ole trust treated as a private foundation			
	501(c)(3) taxable private found	dation			
Check if your organization is covered by th	General Rule or a Special Rule.				
<b>Note.</b> Only a section 501(c)(7), (8), or	(10) organization can check boxes for both	the General Rule and a Special Rule. See instructions.			
General Rule  X For an organization filing Form 990 property) from any one contributor	, 990-EZ, or 990-PF that received, during the Complete Parts I and II. See instructions for	ne year, contributions totaling \$5,000 or more (in money or or determining a contributor's total contributions.			
Special Rules					
under sections 509(a)(1) and 170(b)(	D(A)(vi), that checked Schedule A (Form 990 o	nat met the 33-1/3% support test of the regulations r 990-EZ), Part II, line 13, 16a, or 16b, and that reater of (1) \$5,000 or (2) 2% of the amount on (i) II.			
during the year, total contributions	ection 501(c)(7), (8), or (10) filing Form 990 of more than \$1,000 <i>exclusively</i> for religious cruelty to children or animals. Complete Par	or 990-EZ that received from any one contributor, s, charitable, scientific, literary, or educational ts l, ll, and lll.			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-PF), but it must answer 'No' on Pa	vered by the General Rule and/or the Speci art IV, line 2, of its Form 990; or check the b meet the filing requirements of Schedule B	al Rules does not file Schedule B (Form 990, 990-EZ, or box on line H of its Form 990-EZ or on its Form 990-PF, (Form 990, 990-FZ, or 990-PF)			

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Page

1 of

2 of Part I

Aegis America Inc.

Employer identification number

31-1769192

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>50,000</u> .	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$100,000.	Person X  Payroll  Noncash   (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>211,800</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>25,000.</u>	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>25,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	TEEA0702L 10/12/15	\$5,000.	Person X Payroll

Name of organization Aegis America Inc.

Page 2 of 2 of Part I Employer identification number 31-1769192 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>20,282.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		φ	Person Payroll Complete Part II for noncash contributions.

Page

1 to

1 of Part II

Name of organization
Aegis America Inc

Employer identification number 31–1769192

	79-7							
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
	N/A							
		\$ 						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
			1					

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		A.	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

TEEA0703L 10/12/15

Page

1 of Part III

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Aegis America Inc. 1 to Employer identification number 31–1769192

	or (10) that total more than \$1,000 for the the following line entry. For organizations compontributions of \$1,000 or less for the year. (Er Use duplicate copies of Part III if additional spanning to the property of the pr	year from any one contributed pleting Part III, enter the total of the this information once. See ace is needed.	of <i>exclusively</i> religious, charitable, etc., instructions.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
	1	Τ-	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

#### SCHEDULE C (Form 990 or 990-EZ)

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see instructions), then

•	Section 501(c)(4), (5), or (6)	organizations: Complete Part III.			
	e of organization	1		Employer identific	ation number
Ae	gis America Inc.			31-176919	2
Pa	rt I-A Complete if the o	rganization is exempt under secti	on <b>501(c)</b> or is a	section 527 organi	zation.
1	•	organization's direct and indirect political of			
2	•			•	
Pa	-	organization is exempt under secti	1 7 1 7		
1		cise tax incurred by the organization under			
2	Enter the amount of any ex	cise tax incurred by organization managers	under section 4955.	▶\$	0.
3	If the organization incurred	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4	a Was a correction made?				Yes No
1	<b>b</b> If 'Yes,' describe in Part IV.				
Pa		rganization is exempt under secti			
1	Enter the amount directly ex	xpended by the filing organization for section	on 527 exempt function	on activities > \$	
2		organization's funds contributed to other organ			
3	Total exempt function exper	nditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	▶\$	
4	Did the filing organization fi	le Form 1120-POL for this year?			Yes No
5	organization made payment amount of political contribution	s and employer identification number (EIN) is. For each organization listed, enter the ans received that were promptly and directly deal action committee (PAC). If additional spans	mount paid from the livered to a separate po	filing organization's fun olitical organization, such	ds. Also enter the as a separate
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2015

Part II-A Complete if section 501(	the organization	on is exempt under se	ction 501(c)(3) and	filed Form 5768 (e	ection under
A Check ► ☐ if the filin address,	ng organization belor , EIN, expenses, ar	ngs to an affiliated group (and share of excess lobbying ecked box A and 'limited co	g expenditures).	ated group member's nam	e,
— (The term	Limits on Lobb	oying Expenditures eans amounts paid or incur	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expendit	ures to influence p	ublic opinion (grass roots lo	obbying)		
		legislative body (direct lob	• •		
, ,	•	and 1b)			
	•	ines 1c and 1d)			
f Lobbying nontaxable ar	mount. Enter the a	mount from the following ta	ble in		
If the amount on line 1e, col		The lobbying nontaxable			
Not over \$500,000	unin (a) or (b) is.	20% of the amount on line 1e.	umount is.		
Over \$500,000 but not over \$1	,000,000	\$100,000 plus 15% of the excess	s over \$500,000.		
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$	\$17,000,000	\$225,000 plus 5% of the excess	over \$1,500,000.		
Over \$17,000,000	1 ( ) 050	\$1,000,000.			
•	•	of line 1f)			
		ss, enter -0s, enter -0			
j If there is an amount other	er than zero on eithe	er line 1h or line 1i, did the or	ganization file Form 4720	reporting	Yes No
(Som	ne organizations th	4-Year Averaging Period at made a section 501(h) e ans below. See the instructi	lection do not have to o	complete all of the five h 2f.)	
	Lob	bying Expenditures During	4-Year Averaging Peri	od	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					n 990 or 990-EZ) 2015

#### Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

or each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description f the lobbying activity.		a)	(b)
		No	Amount
See Part IV  During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	Χ		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Χ		
c Media advertisements?		Χ	
d Mailings to members, legislators, or the public?	Χ		416.
e Publications, or published or broadcast statements?	Χ		314.
f Grants to other organizations for lobbying purposes?		Χ	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Χ		314.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Χ		1,110.
i Other activities?		Χ	
j Total. Add lines 1c through 1i			2,154.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Χ	
<b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
			·

#### Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

#### Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.

1	Dues, assessments and similar amounts from members.	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
i	a Current year	2a	
ı	Carryover from last year.	2b	
(	: Total.	2 c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

#### Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

#### Part II-B - Description of Lobbying Activity

Aegis conducts research on mass atrocity situations to formulate evidence-based advice for policy-makers, raises awareness in the media and develops targeted campaigns to achieve changes in policy and law.

Line 1a: Student volunteers provide most of the lobbying strategy and action to end

#### Part IV Supplemental Information (continued)

#### Part II-B - Description of Lobbying Activity (continued)

mass atrocities.

Line 1b: A portion of one employee's time is spent providing support to the volunteers' lobbying efforts.

Line 1d: Calls to encourage supporters to take action through lobbying are sometimes sent by email.

Line 1e: Calls to encourage supporters to take action through lobbying are sometimes posted on the organization's website or blog.

Line 1g: The organization is sometimes involved in lobby meetings and occasional and limited work with Congressional staff.

Line 1h: There was an element of lobbying training in the conferences held by the organization throughout the year.

#### SCHEDULE F (Form 990)

**Statement of Activities Outside the United States** 

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

2015
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Aegis America Inc.

Employer identification number

31-1769192

Part I	<b>General Information on Activities Outside the United States.</b> Complete if the organization answered 'Yes'
	on Form 990, Part IV, line 14b.

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,	_	_
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	X Yes	No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Part V

<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	expend and inv	Total ditures for vestments egion Pt V
(1) Europe			Grants			409,000
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
<b>3a</b> Sub-total						409,000
<b>b</b> Total from continuation sheets to Part I						
c Totals (add lines 3a and 3b)	0	0				409,000

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

Schedule **F** (Form 990) 2015

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)				Fight	400,000	Dank wine			
				genocide	409,000.	Bank wire			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which	
	the grantee or counsel has provided a section 501(c)(3) equivalency letter	<b>&gt;</b>
3	Enter total number of other organizations or entities	<u> </u>

BAA

Schedule **F** (Form 990) 2015

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

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
_(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule <b>F</b>	(Form 990) 2015

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

BAA

Schedule **F** (Form 990) 2015

#### Part V Supplemental Information

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

#### Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

All grants are made to Aegis Trust, a related organization. The close connection between the organizations (overlapping board members) serves to monitor the use of the funds.

#### Part I, Line 3f - Method of Accounting

The organization uses the cash basis method of accounting.

#### Part I, Line 3f - Investments & Expenditures Per Region

The amount shown on Part I, Line 3, column f, represents the cash grants paid during the year.

**BAA** TEEA3504L 10/12/15 Schedule **F** (Form 990) 2015

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Aegis America Inc. c/o Bridgeway Foundation

Employer identification number 31-1769192

#### Form 990, Part III, Line 2 - New Services

In 2015 Aegis America became the sole member of STAND, the student-led movement to end mass atrocities. STAND is involved in campaigning, educating, organizing and lobbying.

#### Form 990, Part VI, Line 8 - Explanation of No Contemporaneously Documentation of Meetings

Meetings held or written actions undertaken during the year by the governing body are contemporaneously documented, however, the committees do not have authority to act without approval by the governing body, and therefore the meetings of these committees are not formally documented, but only as needed.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The form is prepared by an employee of a related organization and then reviewed by an independent Certified Public Accountancy firm. Lastly, the form is reviewed by the individual members of the governing body prior to filing.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The organization makes its governing documents, conflict of interest policy, and financial statements available to anybody upon request.

#### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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Name of the organization
Aegis America Inc. c/o Bridgeway Foundation

31-1769192

Part I Identification of Disregarded Entities Complete	t the organization answ	ered 'Yes' on Form	1990, Part IV, line	33.							
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity						
(1) STAND LLC 419 7th St. NW, 3rd Floor Washington, DC 20004	Dunnant Composido	DC.	21 006	7 547	Danis Duranisa						
<u>46-1480469</u> (2)	Prevent Genocide	DC	21,906.	7,547.	Aegis America						
<u>(3)</u>											
Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.											

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Sec 512 controlle	(b)(13) d entity?
(4) 2				T		Yes	No
(1) Aegis_Trust_Limited	To prevent genocide	United Kingdom	501 (c) (3)		N/A		Х
<u>(2)</u>	3 3 0 3		33= (0) (0)		/		
<u>(3)</u>							
<u>(4)</u>							

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form Subscause it had one or more related organizations treated as a partnership during the tax year.	990, Part IV, line	34
	- because it had one of more related organizations treated as a partnership during the tax year.		

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	tionate am allocations? 20		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	i) eral or aging ner?	(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No	
(1)												
(2)												
(2)	-											
	-											
<u>(3)</u>												
	1											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlled	) (b)(13) d entity?
		country)	entity	or trust)				Yes	No
(1)									
	Ī								
	Ī								
(2)									
	Ī								
	Ī								
(3)									
	†								
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#### Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1 a		X
	<b>b</b> Gift, grant, or capital contribution to related organization(s)	1 b	X	
	c Gift, grant, or capital contribution from related organization(s)	1 c	X	
	d Loans or loan guarantees to or for related organization(s)	1 d		Х
	e Loans or loan guarantees by related organization(s)	1 e		X
	f Dividends from related organization(s)	1 f		Х
	g Sale of assets to related organization(s)	1 g		X
	h Purchase of assets from related organization(s)	1 h		Χ
	<b>i</b> Exchange of assets with related organization(s)	1i		Χ
	j Lease of facilities, equipment, or other assets to related organization(s)	1j		Χ
	k Lease of facilities, equipment, or other assets from related organization(s)	1 k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s).	1 m	Х	
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1 n		Х
	o Sharing of paid employees with related organization(s)	10		X
				21
	p Reimbursement paid to related organization(s) for expenses	1 p		Х
	q Reimbursement paid by related organization(s) for expenses.	1 g		X
	4	- 4		71
	r Other transfer of cash or property to related organization(s).	1r		Х
	s Other transfer of cash or property from related organization(s)	1s		X
2			<u> </u>	- 21
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6)	Cabadula D		000	001-
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#### Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	Are all sec 501( organiz	partners   tion	Share of total income	(g) Share of end-of-year assets	l tior	h) ropor- nate ations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	) ral or aging ner?	(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	, ,	Yes	No	
<u>(1)</u>	-												
	<del>-</del> -												
(2)													
	-												
	-												
	1												
<u>(4)</u>	-												
	-												
(5)													
	]												
	1												
(6)	-												
	- -												
(7)	-												
(0)				1				1					
<u>(8)</u>	-												
	]												

BAA

TEEA5004L 06/01/15 Schedule **R** (Form 990) 2015

Provide additional information for responses to questions on Schedule R (see instructions).