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

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

Department of the Treasury

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

2016 Open to Public Inspection

OMB No. 1545-0047

			ndar year, or tax year beginning 01/01 , 2016, and ending		1	, 20 16
				12/3		, 20 16 er identification number
B		f applicable:	C Name of organization CREATIO INC	Ľ	Employ	
		s change	Doing business as           Number and street (or P.O. box if mail is not delivered to street address)         Room/suite		Tolophor	26-1600553 ne number
	Name c	•			relephol	
	Initial re		3290 W Milan Ave City or town, state or province, country, and ZIP or foreign postal code			720-441-2927
		urn/terminated			0	
		ed return	Englewood, CO, 80110		Gross re	
	Applicat	tion pending				subordinates? Yes V No
	_					s included?  Yes No te instructions)
÷		empt status:				
J	Website			) Group ex		
-	Form of	0	Corporation ☐ Trust	2007	M State	of legal domicile: CO
		Summ	•			
đ	1		escribe the organization's mission or most significant activities: Our mission			
Activities & Governance		beauty o	creation and the Creator through service to the poor, mission trips, outdoor adve	enture ar	nd envir	onmental stewardship.
ina	0	Chook th	is box ▶   if the organization discontinued its operations or disposed of more	ra than 0	50/ of	ita pat agasta
ove	2		of voting members of the governing body (Part VI, line 1a)		3% 01	
G	4		of independent voting members of the governing body (Part VI, line 1a).		4	8
es é	5				4 5	8
viti	-		nber of individuals employed in calendar year 2016 (Part V, line 2a)		6	3
<b>\cti</b>	6 7a		elated business revenue from Part VIII, column (C), line 12	• •	7a	17
-	b		ated business taxable income from Form 990-T, line 34	• •	7a 7b	0 0
				· · · Prior Year		Current Year
	8	Contribu	tions and grants (Part VIII, line 1h)		45,407	90,218
Revenue	9		service revenue (Part VIII, line 2g)		27,204	114,076
vel	10	•	nt income (Part VIII, column (A), lines 3, 4, and 7d)		0	0/0
č	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	(		2,646
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	72,611	206,940
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)		0	0
	14		paid to or for members (Part IX, column (A), line 4)		0	0
s	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)			76,090
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		0	0
be	b		draising expenses (Part IX, column (D), line 25) ► 11,246			· · · · · ·
ũ	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)	1	47,550	131,543
	18		enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		47,550	207,633
	19		less expenses. Subtract line 18 from line 12		25,061	-693
ro Sec				ng of Curre	ent Year	End of Year
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)		30,646	29,952
t As: d Ba	21		ilities (Part X, line 26)		0	0
Pun Line	22	Net asse	ts or fund balances. Subtract line 21 from line 20		30,646	29,952
Pa	art II	Signa	ture Block		<b>I</b>	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer  Adam Henrichs, ED  Type or print name and title			Date	3				
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Date		PTIN			
Use Only	Firm's name 🕨	Firm's EIN ►							
	Firm's address ►	Phone no.							
May the IRS discuss this return with the preparer shown above? (see instructions)									
For Paperwo	rk Reduction Act Notice, see the separ	ate instructions.	Cat. No. 11282)	/		Form <b>990</b> (2016)			

Form 99	<b>3</b>
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To guide all people to encounter the beauty of creation and the Creator through service to the poor, mission trips, outdoor adventure and environmental stewardship.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 34,123 including grants of \$ ) (Revenue \$ 38,004 )
	CAMINO DE SANTIAGO AND WORLD YOUTH DAY GUIDED PILGRIMAGE: This was a guided spiritual pilgrimage across
	Northern Spain, followed by a trip to Krakow, Poland for World Youth Day.
4b	(Code:) (Expenses \$15,145 including grants of \$) (Revenue \$31,352 )
	WORLD YOUTH DAY GUIDED PILGRIMAGE (without Camino): This was a guided spiritual pilgrimage to Krakow, Poland to
	celebrate World Youth Day with the pope and other young Catholics.
4c	(Code:) (Expenses \$ 13,660 including grants of \$) (Revenue \$ 16,150 ) CHRISTENDOM COLLEGE MISSION TRIP TO PERU: This was a service mission trip in which college students helped with
	infrastructure improvement in the shantytowns of Peru. They grew in faith, community, and self-awareness.
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 2
Tu	(Expenses \$ 116,167 including grants of \$ 0) (Revenue \$ 28,570)
4e	Total program service expenses ► 179,095

Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	•	~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
	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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e 11f		~ ~
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		~
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14a 14b	~	~
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			-

Form **990** (2016)

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Part	V Checklist of Required Schedules (continued)			
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No V
zua b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~
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		~
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	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
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? <i>If "Yes," complete Schedule L, Part II</i>	26		~
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? <i>If "Yes," complete Schedule L, Part III</i> .	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
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? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
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		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	~	
		Form	n <b>990</b>	(2016)

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <b>1a</b>			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	1c	~	
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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~	
20	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .	0-		
3a ⊾	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		~
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		~
b	If "Yes," enter the name of the foreign country:	14		
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		
Ŀ	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	do		
'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?	7a		V
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
g b	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
n 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h		~
0	sponsoring organizations maintaining donor advised runds. Did a donor advised rund maintained by the	8		
9	Sponsoring organization have excess business nothings at any time during the year	0		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	against amounts due or received from them.)	12a		
iza b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 99	0 (2016)			F	-age <b>6</b>					
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.									
	Check if Schedule O contains a response or note to any line in this Part VI				~					
Secti	on A. Governing Body and Management									
				Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	<u>1a 8</u>	-							
ь 2	b Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b>									
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or othe		3		~					
4	Did the organization make any significant changes to its governing documents since the prior Form 9	00 was filed?	4		~					
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets? .	5		~					
6 7a	Did the organization have members or stockholders?	elect or appoint	6 7a		~ ~					
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?		7u 7b		~					
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:				-					
а	The governing body?		8a	~						
b	Each committee with authority to act on behalf of the governing body?		8b	~						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		~					
Secti	on B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue Co	ode.)						
				Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		10a		~					
b	If "Yes," did the organization have written policies and procedures governing the activities o affiliates, and branches to ensure their operations are consistent with the organization's exem		101							
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor		10b 11a							
11a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		11a	~						
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 giv	e rise to conflicts?	12b	~						
с	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done		12c	~						
13	Did the organization have a written whistleblower policy?		13		~					
14			14		~					
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?								
a	The organization's CEO, Executive Director, or top management official		15a	~						
b	Other officers or key employees of the organization		15b	~						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?		16a		v					
h	If "Yes," did the organization follow a written policy or procedure requiring the organization		Tua		-					
5	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	o safeguard the	16b							
Secti	on C. Disclosure				<u> </u>					
17	List the states with which a copy of this Form 990 is required to be filed CO									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.	·	n 501(	c)(3)s	only)					
19	□ Own website  Another's website  Upon request  Other <i>(explain in Sc.</i> Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.	,	erest	policy	, and					
20	State the name, address, and telephone number of the person who possesses the organization	on's books and re	cords:							

Adam Henrichs, (720)431-0807	
3290 W Milan Ave, Englewood, CO 80110	

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

hours per hours of hours of hours of hours of hours of height pelow dated below dated line)     officer and a director russen by the second period organizations organizations (W-2/1099-MISC)     compensation morpensation from the organizations (W-2/1099-MISC)     anount other organizations (W-2/1099-MISC)       Adam Henrichs     45.     - </th <th></th> <th><u>·</u></th> <th></th> <th></th> <th>Q</th> <th></th> <th>C)</th> <th>•</th> <th></th> <th></th> <th></th> <th></th>		<u>·</u>			Q		C)	•						
Name and Title       Average hox, unless person is both an week (its ary related organizations below dotted line)       Dow, unless person is both an owners person is both an owners and anterestrictures below dotted line)       Reportable compensation below dotted line)       Reportable related organization below dotted line)       Reportable compensation below dotted line)       Reportable related organization below dotted line)       Reportable compensation below dotted line)       Reportable compensation below dotted line)       Reportable related organization below dotted line)       Reportable compensation below dotted line)       Reportable related organization below dotted line)       Reportable compensation below dotted line)       Reportable related organization below dotted line)       Reportable compensation below dotted line)       Reportable related organization below dotted line)       Reportable related organization below dotted line)       Reportable related organization below dotted line)       Reportable related organization below dotted line)       Reportable related organization below dotted line)       Reportable related organization (W-2/1099-MISC)       Estimation to the organization (W-2/1099-MISC)         Adam Henrichs       45       45       V       V       46,154       0         Executive Director       44       V       V       V       0       0         Berard Amadei       44       V       V       0       0       0         Jose Ambrozic       44       V       V       0 <td></td> <td>(F)</td> <td>(E)</td> <td>(D)</td> <td>ne</td> <td>than</td> <td></td> <td></td> <td>ot ch</td> <td>(do n</td> <td>(B)</td> <td>(A)</td>		(F)	(E)	(D)	ne	than			ot ch	(do n	(B)	(A)		
week (list arr)       week (list arr)       organizations       organizations <thorganizatio< td=""><td></td><td>Estimated</td><td></td><td></td><td></td><td colspan="2" rowspan="2">n is both an tor/trustee)</td><td colspan="2"></td><td>``</td><td></td><td colspan="3"></td></thorganizatio<>		Estimated				n is both an tor/trustee)				``				
hours for pelow dotted line)Y & Y row th the organizations below dotted line)Y & Y row th the organizations the the the the organizations (W-2/1099-MISC)compensation rom th organizations (W-2/1099-MISC)compensation rom th organizations and relation organizationAdam Henrichs Executive Director45 0VVV46,1540Ricardo Simmonds4 0VVV46,1540Board President0 VVV00Brad Whittle8 VVV00Brand Amadei4 VVV00Brand Amadei4 VVV00Brand Amadei4 VVV00Director4 VVV00Director4 VV000Jose Ambrozic4 VV000Jone I Gasbarro4 VV000Jone I Corr0V000Jone I Corr0V000	i	amount of			· ·				er and					
Executive Director0✓✓46,1540Ricardo Simmonds40✓✓00Board President0✓✓00Brad Whittle8✓✓00Wice President0✓✓00Bernard Amadei4✓00Director0✓✓00Jose Ambrozic4✓00Jenni Gasbarro4✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Janet Teran4✓00Janet Teran4✓00Missions & Adventures Director0✓12,3850Danielle Bauer40✓12,3080Missions & Adventures Director (former)0✓00Director0✓00Paul Alexander4✓00	on d	compensation from the organization and related organizations	organizations	the organization	Former	Highest compensated employee	Key employee	Officer	Institutional trustee	Individual trustee or director	hours for related organizations below dotted			
Executive Director0✓✓46,1540Ricardo Simmonds40✓✓00Board President0✓✓00Brad Whittle8✓✓00Wice President0✓✓00Bernard Amadei4✓00Director0✓✓00Jose Ambrozic4✓00Jenni Gasbarro4✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Janet Teran4✓00Janet Teran4✓00Missions & Adventures Director0✓12,3850Danielle Bauer40✓12,3080Missions & Adventures Director (former)0✓00Director0✓00Paul Alexander4✓00											45	Adam Hanrishs		
Ricardo Simmonds     4       Board President     0     ✓     ✓     0     0       Brad Whittle     8     ✓     0     0       Brad Whittle     8     ✓     0     0       Brand Amadei     4     ✓     0     0       Board President     0     ✓     0     0       Director     0     ✓     0     0       Jose Ambrozic     4     ✓     0     0       Jorector     4     ✓     0     0       Jose Ambrozic     4     ✓     0     0       Jorector     0     ✓     0     0       Jenni Gasbarro     4     ✓     0     0       Jerector     0     ✓     0     0       Director     0     ✓     0     0       Director     0     ✓     0     0       Janet Teran     4     ✓     0     0       Director     0     ✓     0     0       Danielle Bauer     40     ✓				44 154		~	~				+			
Board President0✓✓00Brad Whittle8✓✓00Vice President0✓✓00Bernard Amadei4✓000Director0✓✓00Jose Ambrozic4✓00Director4✓00Jenni Gasbarro4✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Janet Teran4✓00Director0✓12,3850Danielle Bauer40✓12,3850Missions & Adventures Director (former)0✓12,3080Sandy Harem4✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓0<	0		0	40,134		•								
Brad Whittle       0       0       0       0         Wice President       0       ✓       ✓       0       0         Bernard Amadei       4       ✓       0       0       0         Director       0       ✓       0       0       0         Jose Ambrozic       4       ✓       0       0       0         Jenni Gasbarro       4       ✓       0       0       0         Director       0       ✓       0       0       0         Janet Teran       4       ✓       0       0       0         Janet Teran       4       ✓       0       0       0         Director       0       ✓       12,385       0       0         Danielle Bauer       40       ✓       12,308 <td>0</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>~</td> <td></td> <td>~</td> <td>+</td> <td></td>	0			0				~		~	+			
Vice President0✓✓00Bernard Amadei44000Director0✓000Jose Ambrozic4✓00Jenni Gasbarro4✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Janet Teran4✓00Janet Teran4✓00Director0✓12,3850Danielle Bauer40✓12,3080Sandy Harem4✓00Paul Alexander4✓00	0		0	U				•						
Bernard Amadei       4       0       0         Bernard Amadei       4       0       0         Director       0       ✓       0       0         Jose Ambrozic       4       ✓       0       0         Director       4       ✓       0       0       0         Jenni Gasbarro       4       ✓       0       0       0         Director       0       ✓       0       0       0         Director       0       ✓       0       0       0         Director       0       ✓       0       0       0         Erika Scheelje       4       ✓       0       0       0         Janet Teran       4       ✓       0       0       0         Janet Teran       4       ✓       0       0       0         Missions & Adventures Director       0       ✓       12,385       0         Danielle Bauer       40       ✓       12,308       0         Sandy Harem       4       ✓       0       0       0         Paul Alexander       4       ✓       0       0       0	0			0				~		~				
Director0✓00Jose Ambrozic4✓00Director4✓00Jenni Gasbarro4✓00Jenni Gasbarro4✓00Director0✓00Chris Shannon4✓00Erika Scheelje4✓00Director0✓00Director0✓00Director0✓00Janet Teran4✓00Director0✓00Missions & Adventures Director0✓12,3850Danielle Bauer40✓12,3080Sandy Harem4✓✓00Director0✓00Paul Alexander4✓00	0		0	0				•		<b>└</b>				
Jose Ambrozic4✓00Director4✓00Jenni Gasbarro4✓00Director0✓00Chris Shannon4✓00Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Janet Teran4✓00Director0✓00Janet Teran4✓00Director0✓12,3850Danielle Bauer40✓12,3080Sandy Harem4✓00Director0✓00	0		0	0						~	+			
Director4✓00Jenni Gasbarro4000Director0✓000Chris Shannon4000Director0✓00Director0✓00Director0✓00Director0✓00Director0✓00Janet Teran400Director0✓00Missions & Adventures Director0✓12,3850Danielle Bauer40✓12,3080Sandy Harem4✓00Paul Alexander4✓00														
Jenni Gasbarro400Director000Chris Shannon400Director000Erika Scheelje40Director00Janet Teran40Director00Janet Teran4Director00Missions & Adventures Director0Danielle Bauer40Missions & Adventures Director (former)000Sandy Harem4Director04012,3080Sandy Harem4Director04012,3080 <td>0</td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>~</td> <td>+</td> <td></td>	0		0	0						~	+			
Director         0         ✓         0         0         0           Chris Shannon         4         0		·									-			
Director         0         ✓         0         0         0           Erika Scheelje         4         0	0		0	0						~	0			
Director       0       0       0       0       0         Erika Scheelje       4       0       0       0       0         Director       0       ✓       0       0       0         Janet Teran       4       0       0       0       0         Director       0       ✓       0       0       0         Missions & Adventures Director       0       ✓       12,385       0         Danielle Bauer       40       ✓       12,308       0         Missions & Adventures Director (former)       0       ✓       12,308       0         Sandy Harem       4       ✓       0       0       0       0         Paul Alexander       4       ✓       0       0       0       0       0											4	Chris Shannon		
Director0✓00Janet Teran4/////////////////////Director0✓00Kevin Greaney45///////////////Missions & Adventures Director0✓12,3850Danielle Bauer40/////////////////////////////////	0		0	0						~	0	Director		
Janet Teran400Director0✓00Director0✓00Kevin Greaney45✓12,3850Missions & Adventures Director0✓12,3850Danielle Bauer40✓12,3080Missions & Adventures Director (former)0✓12,3080Sandy Harem4✓00Director0✓✓00Paul Alexander4✓00											4	Erika Scheelje		
Director0✓00Kevin Greaney45✓12,3850Missions & Adventures Director0✓12,3850Danielle Bauer40✓12,3080Missions & Adventures Director (former)0✓12,3080Sandy Harem4✓00Director0✓00Paul Alexander4✓00	0		0	0						~	0	Director		
Director0V12,3850Missions & Adventures Director0V12,3850Danielle Bauer40V12,3080Missions & Adventures Director (former)0V12,3080Sandy Harem4V00Director0V00											4	Janet Teran		
Missions & Adventures Director0✓12,3850Danielle Bauer40✓12,3080Missions & Adventures Director (former)0✓12,3080Sandy Harem4✓12,3080Director0✓00Paul Alexander4✓00	0		0	0						~	0	Director		
Danielle Bauer     40     ✓     12,300     0       Missions & Adventures Director (former)     0     ✓     12,308     0       Sandy Harem     4     ✓     0     0       Director     0     ✓     0     0       Paul Alexander     4     ✓     0     0										l	45	Kevin Greaney		
Missions & Adventures Director (former)0✓12,3080Sandy Harem4✓00Director0✓00Paul Alexander4✓00	0		0	12,385			~				0	Missions & Adventures Director		
Sandy Harem     4     ✓     0     0       Director     0     ✓     0     0       Paul Alexander     4										1	40	Danielle Bauer		
Director     0     ✓     0     0       Paul Alexander     4	0		0	12,308	~					<u> </u>	0	Missions & Adventures Director (former)		
Paul Alexander 4										1	4	Sandy Harem		
	0		0	0	~					<u> </u>	-	Director		
										1	4	Paul Alexander		
	0		0	0	~					<u> </u>	0	Director		

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees,	, an	nd H	lighe	st C	ompensated E	mployees (c	ontinue	ed)		
	(A)			,	(C									
	(B)	(do n		Posi <sup>:</sup> eck r		e than d	one	(D)	(E)			(F)		
	Average hours per					is both or/trust		Reportable compensation	Reportable compensation			mated ount of		
		week (list any					1	ŕ	from	related			ther	
		hours for related	Individual trustee or director	stitu	Officer	Key ei	nplo	Forme	the organization	organization (W-2/1099-MI			ensatio n the	n
		organizations below dotted	bctor	tion		employee	st cc yee	Ψ	(W-2/1099-MISC)				nizatior related	
		line)	trust	altr		уее	mpe						ization	
			lee	Institutional trustee			Highest compensated employee							
							ed							
									•					
		+												
									7					
						-								
		+												
				X										
1b	Sub-total			•	• •		•••		70,847		0			0
c d	Total from continuation sheets to Part	VII, Sectio	ΠA	•	• •	• •	• •		70.847					
2	Total (add lines 1b and 1c)		· ·		 liot	 				ara than \$10	0	of		0
2	Total number of individuals (including but reportable compensation from the organi			lose	liste	eu	above	3) VV		Jie man più	0,000	01		
													Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	or tru	uste	e,	key e	emp	oloyee, or high	est compen	sated			
	employee on line 1a? If "Yes," complete :	Schedule J	for su	ıch i	ndi	vidı	ual					3	~	
4	For any individual listed on line 1a, is the													
	organization and related organizations									edule J for	such			
	individual											4		~
5	Did any person listed on line 1a receive of for services rendered to the organization													
Centi		en res, c	ompi	ele c	SCII	eat	lie J i	or s	such person		•	5		~
Section 1	on B. Independent Contractors Complete this table for your five highest of	oomponeet	odina	long	nda	ont	oont-	act	ore that receive	d more then	¢100	000 ~f		
I	compensation from the organization. Rep													ах
	year.	Joir Compo	nound				aiona	ici y			lo orge	amzaite		an
	(A)								(B)			(C)		
	Name and business add	lress							Description of s	ervices	C	Compens	ation	
None														
								1						

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

Form	990	(201	6)
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# Part VIII Statement of Revenue

		Check if Schedule O contains a res	ponse or note to	o anv line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts its	1a	Federated campaigns 1a	0				
àrar oun	b	Membership dues 1b	0				
A D°C	c	Fundraising events <b>1c</b>	18,330				
ar /	d	Related organizations 1d	0				
s, C	е	Government grants (contributions) <b>1e</b>	0				
r Si	f	All other contributions, gifts, grants,					
the		and similar amounts not included above <b>1f</b>	71,888				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$	0				
	h	Total. Add lines 1a-1f	<u> </u>	90,218			
Program Service Revenue			Business Code				
ever	2a	World Youth Day Pilgrimage	813110	45,715	45,715	0	0
e B	b	Peru mission trips	813110	29,437	29,437	0	0
, Š	c	Camino de Santiago Pilgrimage	813110	21,169	21,169	0	0
Sel	d	Rome to Krakow Pilgrimage	813110	6,110	6,110	0	0
ram	e	Camino de Chimayo Pilgrimages	813110	3,632	3,632	0	0
rog	f	All other program service revenue .		8,013	8,013	0	0
	9 3	Total. Add lines 2a–2f		114,076	/		
	3	and other similar amounts)					
	4	Income from investment of tax-exempt b					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)	0				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities assets other than inventory	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	с	Gain or (loss)	0				
	d	Net gain or (loss)	<u></u> •				
Other Revenue	8a	Gross income from fundraising events (not including \$ 18,330 of contributions reported on line 1c). See Part IV, line 18 a					
ft	b	Less: direct expenses b					
Ŭ		Net income or (loss) from fundraising	events . 🕨				
	9a	Gross income from gaming activities. See Part IV, line 19					
		Less: direct expenses b					
		Net income or (loss) from gaming act	ivities 🕨				
		Gross sales of inventory, less returns and allowances a					
		Less: cost of goods sold b					
	C	Net income or (loss) from sales of inv					
	44	Miscellaneous Revenue	Business Code				
	11a						
	b						
	c d	All other revenue		2/4	2/4/	0	
	e u	Total. Add lines 11a–11d	<b></b>	2,646 2,646	2,646	0	0
	12	Total revenue. See instructions.		2,646	116,722	0	
	•			200,740	110,722	U	Eorm <b>990</b> (2016)

### **Part IX** Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must corr

Check if Sct Do not include amounts 8b, 9b, and 10b of Part 1 Grants and other assi and domestic govern 2 Grants and other individuals. See Pa 3 Grants and oth organizations, forei individuals. See Pa 4 Benefits paid to o 5 Compensation of trustees, and key 6 Compensation not i persons (as defined	stance to domestic organizations ments. See Part IV, line 21 r assistance to domestic urt IV, line 22 er assistance to foreign gn governments, and foreign rt IV, lines 15 and 16 r for members current officers, directors, employees ncluded above, to disqualified l under section 4958(f)(1)) and n section 4958(c)(3)(B) I wages				
<ul> <li>Do not include amounts</li> <li>8b, 9b, and 10b of Part</li> <li>1 Grants and other assi and domestic governi</li> <li>2 Grants and other individuals. See Pa</li> <li>3 Grants and othe organizations, forei individuals. See Pa</li> <li>4 Benefits paid to o</li> <li>5 Compensation of trustees, and key</li> <li>6 Compensation not i persons (as defined</li> </ul>	s reported on lines 6b, 7b, YIII. stance to domestic organizations ments. See Part IV, line 21 r assistance to domestic urt IV, line 22 er assistance to foreign gn governments, and foreign rt IV, lines 15 and 16 r for members current officers, directors, employees ncluded above, to disqualified under section 4958(f)(1)) and n section 4958(c)(3)(B) I wages	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising
<ul> <li>8b, 9b, and 10b of Part</li> <li>1 Grants and other assi and domestic governa</li> <li>2 Grants and other individuals. See Part</li> <li>3 Grants and other organizations, foreit individuals. See Part</li> <li>4 Benefits paid to or 5 Compensation of trustees, and key</li> <li>6 Compensation not it persons (as defined</li> </ul>	VIII.         stance to domestic organizations ments. See Part IV, line 21		expenses	Management and general expenses	Fundraising
<ul> <li>and domestic government</li> <li>Grants and other individuals. See Participation of the organizations, foreindividuals. See Participation of the organization of the organization</li></ul>	ments. See Part IV, line 21 r assistance to domestic art IV, line 22	70,846	52,523	13.461	
<ul> <li>individuals. See Pa</li> <li>Grants and oth organizations, forei individuals. See Pa</li> <li>Benefits paid to o</li> <li>Compensation of trustees, and key</li> <li>Compensation not i persons (as defined</li> </ul>	art IV, line 22 er assistance to foreign gn governments, and foreign rt IV, lines 15 and 16	70,846	52,523	13.461	
<ul> <li>organizations, forei individuals. See Pa</li> <li>Benefits paid to o</li> <li>Compensation of trustees, and key</li> <li>Compensation not i persons (as defined</li> </ul>	gn governments, and foreign rt IV, lines 15 and 16 r for members current officers, directors, employees ncluded above, to disqualified l under section 4958(f)(1)) and n section 4958(c)(3)(B) I wages	70,846	52,523	13.461	
<ul><li>5 Compensation of trustees, and key</li><li>6 Compensation not i persons (as defined</li></ul>	current officers, directors, employees ncluded above, to disqualified under section 4958(f)(1)) and n section 4958(c)(3)(B) wages	70,846	52,523	13 461	
persons (as defined	l under section 4958(f)(1)) and n section 4958(c)(3)(B) l wages			13,401	4,862
persons described i				*	
section 401(k) and 4	als and contributions (include 03(b) employer contributions)		20		
	enefits				
-		5,244	3,878	996	370
<b>11</b> Fees for services					
-					
•					
	ing services. See Part IV, line 17				
	gement fees				
(A) amount, list line 11g	expenses on Schedule O.)	3,420	1,886	305	1,229
	romotion	2,699	1,939	193	567
		1,013	177	659	177
14 Information technol	ology	1,142	376	390	376
15 Royalties		-			
16 Occupancy					
<b>17</b> Travel		115,375	111,690	20	3,665
	l or entertainment expenses te, or local public officials				
19 Conferences, con	ventions, and meetings .				
20 Interest					
21 Payments to affilia	ates				
	letion, and amortization .				
23 Insurance		6,168	4,907	1,261	
	emize expenses not covered				
	neous expenses in line 24e. If ceeds 10% of line 25, column				
	24e expenses on Schedule O.)				
a Gear	· · · · · ·	1,690	1,690	0	0
b staff development		36	29	7	
۰					
d					
e All other expenses	 S				
	enses. Add lines 1 through 24e	207,633	179,095	17,292	11,246
26 Joint costs. Com organization report from a combined	plete this line only if the ed in column (B) joint costs educational campaign and ion. Check here ► ☐ if				

Form 990 (2016)

Form 99 Par		Balance Sheet			Page <b>11</b>
		Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗌
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	29,956	1	29,262
	2	Savings and temporary cash investments	690	2	690
	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	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
1	0a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D <b>10a</b>			
	b	Less: accumulated depreciation 10b		10c	
1	1	Investments-publicly traded securities		11	
1	2	Investments-other securities. See Part IV, line 11		12	
	3	Investments-program-related. See Part IV, line 11		13	
	4	Intangible assets		14	
	5	Other assets. See Part IV, line 11		15	
	6	Total assets. Add lines 1 through 15 (must equal line 34)	30,646	16	29,952
	7	Accounts payable and accrued expenses		17	
	8			18	
	9	Grants payable		19	
	20			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors,		21	
Liabilities	22	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		00	
liat	0	Secured mortgages and notes payable to unrelated third parties		22 23	
	23 24	Unsecured notes and loans payable to unrelated third parties		23 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		24	
		of Schedule D		25	
2	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ► □ and complete lines 27 through 29, and lines 33 and 34.			
anc 2	27	Unrestricted net assets		27	
2 3al	28	Temporarily restricted net assets		28	
<b>b</b> 2	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 30 through 34.			
<u>s</u> 3	80	Capital stock or trust principal, or current funds	0	30	29,952
in Sector	81	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
Å 3	32	Retained earnings, endowment, accumulated income, or other funds .	30,646		0
	3	Total net assets or fund balances	30,646		29,952
	84	Total liabilities and net assets/fund balances	30,646		29,952

Form **990** (2016)

Form 99	90 (2016)			Pa	ige <b>12</b>
Part	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		20	6,940
2	Total expenses (must equal Part IX, column (A), line 25)	2		20	7,633
3	Revenue less expenses. Subtract line 2 from line 1	3			-693
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		3	0,646
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
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		2	9,952
Part	XII Financial Statements and Reporting	-			
	Check if Schedule O contains a response or note to any line in this Part XII .				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 🗌 Other				-
-	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain ir	- 1		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
24	If "Yes," check a box below to indicate whether the financial statements for the year were comp				•
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		2b		~
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited	 don s	-		-
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	oreigh	+		
C	of the audit, review, or compilation of its financial statements and selection of an independent accou				
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	ριαπι	1		
20	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
Sa	the Single Audit Act and OMB Circular A-133?				
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao th	3a		~
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
		auno.		 000	(2016)
			For	n 990	(2016)
	required addit of addits, explain why in ouredule of and describe any steps taken to directigo such a				

SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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. 20**16** Open to Public Inspection

### Name of the organization

Employer identification number 26-1600553

#### CREATIO INC

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))			listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No																				
(A)																								
(B)																								
(C)																								
(D)																								
(E)																								
Total																								

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

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

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

 Section A. Public Support

 Calendar year (or fiscal year beginning in) ▶

 (a) 2012
 (b) 2013

 (c) 2014
 (d) 2015

 (e) 2016
 (f) Total

Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	23,556	37,207	13,385	45,407	90,218	209,773
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				0		
4	Total. Add lines 1 through 3	23,556	37,207	13,385	45,407	90,218	209,773
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4						209,773
	on B. Total Support	[]					
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4	23,556	37,207	13,385	45,407	90,218	209,773
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		C.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on	8	3,019				3,019
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3	50,211	35,125	127,204	116,722	329,262
11	Total support. Add lines 7 through 10						542,054
12	Gross receipts from related activities, etc		-			12	326,616
13	First five years. If the Form 990 is for th	-			-		
0	organization, check this box and stop he						· · 🕨 📘
	on C. Computation of Public Suppor			<b>4</b>			
14 15	Public support percentage for 2016 (line Public support percentage from 2015 Scl					14	<u>38.7 %</u> 72.7 %
15 16a	33 <sup>1</sup> / <sub>3</sub> % support test – 2016. If the organ						
ioa	box and <b>stop here.</b> The organization qua						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2015.</b> If the organithis box and <b>stop here.</b> The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33¹/₃% or m	ore, check
17a	<b>10%-facts-and-circumstances test</b> — <b>2</b> 10% or more, and if the organization me Part VI how the organization meets the ' organization	eets the "facts facts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a zation qualifies	and <b>stop here.</b> as a publicly	Explain in supported
b	<b>10%-facts-and-circumstances test—2</b> 15 is 10% or more, and if the organization r Explain in Part VI how the organization r supported organization	ation meets th neets the "fact	e "facts-and-c	ircumstances" stances" test.	' test, check t The organizati	this box and <b>s</b> on qualifies as	a publicly
18	Private foundation. If the organization di						
	instructions		<u>.</u>	<u>.</u>	<u></u>	<u> </u>	🕨 🗌
					Sch	edule A (Form 99	) or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			<i>511, picado de</i>		,			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
1	Gifts, grants, contributions, and membership fees								
	received. (Do not include any "unusual grants.")								
2	Gross receipts from admissions, merchandise								
	sold or services performed, or facilities furnished in any activity that is related to the								
	organization's tax-exempt purpose								
3	Gross receipts from activities that are not an								
	unrelated trade or business under section 513								
4	Tax revenues levied for the								
	organization's benefit and either paid								
	to or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to the								
	organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .								
_									
b	Amounts included on lines 2 and 3								
	received from other than disqualified persons that exceed the greater of \$5,000								
	or 1% of the amount on line 13 for the year								
с	Add lines 7a and 7b								
8	Public support. (Subtract line 7c from								
•	line 6.)						0		
Secti	on B. Total Support						<u></u>		
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
9	Amounts from line 6								
10a	Gross income from interest, dividends,								
	payments received on securities loans, rents,								
	royalties and income from similar sources .								
b	Unrelated business taxable income (less								
	section 511 taxes) from businesses								
	acquired after June 30, 1975	-							
	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or								
	loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11,								
.0	and 12.)	0	0	0	0	0	0		
14	First five years. If the Form 990 is for th		-	-		-			
	organization, check this box and stop he	•							
Secti	on C. Computation of Public Suppo								
15	Public support percentage for 2016 (line			3, column (f))		15	0 %		
16	Public support percentage from 2015 Sc					16	%		
Secti	on D. Computation of Investment In					· ·			
17	Investment income percentage for 2016	(line 10c, colun	nn (f) divided b	y line 13, colur	nn (f))	17	0 %		
18	Investment income percentage from 201					18	%		
19a	331/3% support tests-2016. If the organ								
	17 is not more than $33^{1/3}$ %, check this box	-	-	-		-			
b	331/3% support tests-2015. If the organized								
	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this	-	-	-					
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, c	check this box	and see instruc	ctions 🕨 🗌		
	Schedule A (Form 990 or 990-EZ) 2016								

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

	le A (Form 990 or 990-EZ) 2016		F	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <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 evention events for the boundit of any evented evention other than the evented			
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</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
ecti	on 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			

## Section E. Type III Functionally Integrated Supporting Organizations

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

supported organizations played in this regard.

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

3

2a

2b

3a

Yes No

## Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page	6
------	---

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

instructions. All other Type III non-functionally integrated supporting organ Section A - Adjusted Net Income	11200	(A) Prior Year	(B) Current Year
		, y	(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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
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		
Section 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 Distributable Amount. 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 integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2016

	V Turne III New Turnetienelly Interroted 500(e)/2			Page
Part		b) Supporting Organ	zations (continued)	Current Veer
	ion D - Distributions	avampt purpaga		Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity	and of even out of even		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	Inizations	
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	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.		9	
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
 h	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributions of phot years			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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

Schedule A, Part II, Line 10 - Program service revenue - pilgrimages, missions, adventures.

	EDULE F m 990)	State	ement of	f Activitie	s Outside the Uni	ited States	0	MB No. 1545-0047
		► Complet	te if the organ	ization answer	ed "Yes" on Form 990, Part I	V, line 14b, 15, or <sup>-</sup>	16.	2016
	ment of the Treasury I Revenue Service	► Informatio	on about Sche		ach to Form 990. 90) and its instructions is at	www.irs.gov/form		pen to Public spection
	of the organization							entification number
CRE. Pai	ATIO INC	Information	on Activit	ias Autsida	the United States. Comp	olete if the organi		-1600553
Гal		), Part IV, line		les Outside	the Onited States. Com		241011 4115	wered res on
1					ords to substantiate the amount of the selection			
	grants or assis	stance?						□Yes □No
2	For grantmal assistance out			the organizati	on's procedures for monit	toring the use o	f its grant	s and other
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table o	an be duplicated if addition	nal space is need	ed.)	
	<b>(a)</b> Regior	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specific service(s) in the	rvice, type of	(f) Total expenditures for and investments in the region
(1)	South America		0	0	Program Services	Creatio executes	adventure	29,050
(2)	Central America	and the Caribb	0	0	Program Services	Creatio executes	adventure	3,695
(3)	Europe (includin	g Iceland and G	0	0	Program Services	Creatio executes	spiritual pi	54,455
(4)					Q,*			
(5)								
(6)				Ø				
(7)								
(8)				<b>,</b>				
(9)								
(10)								
(11)								
(12)		X						
(13)								
(14)								
(15)								
(16)								
(17)								
3a b		continuation						
с	sheets to Part Totals (add line		0	0				87,200

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

Part II

Part		and Other A	ssistance to Orga	anizations or Entiti	ies Outside the	United States. Con	nplete if the orgar	nization answered "Ye	es" on Form 990,
	Part IV,	line 15, for ar	ny recipient who re	eceived more than S	\$5,000. Part II ca	n be duplicated if a	dditional space is	needed.	
1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
1)									
2)								0	
3)							0,		
4)									
5)									
6)									
7)					Ś	0			
3)									
<del>)</del> )									
10)					0				
11)									
12)									
13)									
14)									
15)			V						
16)									

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 2 by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities

Schedule F (Form 990) 2016

Page 2

Part III

Part III can be dupli	cated if additional space	e is needed.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)						0	
(3)							
(4)					0.0.		
(5)					3		
(6)							
(7)				<b>{O`</b>			
(8)							
(9)							
(10)			6				
(11)		0					
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Page 3

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016

Foreign Forms

Part IV

Page	4
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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)		🖌 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).		V 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)		🖌 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? <i>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).</i>	_	
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		✓ No
6	Foreign Partnerships (see Instructions for Form 8865)		₽ No
	"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	🖌 No
		Schedule F (Fo	rm 990) 2016

Schedule F (Form 990) 2016

## Part V Supplemental Information

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

· · · · · · · · · · · · · · · · · · ·

(Form Departr	EDULE G 1990 or 990-EZ) nent of the Treasury Revenue Service	Complete if	ental Information Regarding Fundraising or Gaming Activities f the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. bout Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.						OMB No. 1545-0047
Name	of the organization						Emp	loyer identif	ication number
CRE/	ATIO INC								-1600553
Par		sing Activities.		-		vered "Yes" on	Form 990	), Part IV	, line 17.
		0-EZ filers are r							
1	Indicate wheth	ner the organization	on raised funds t	• •		•			
а	Mail solicit			е		on of non-goverr	•	nts	
b		d email solicitatio	ns	f		on of governmen	•		
C	Phone soli			g	Special f	undraising event	s		
d 2a		solicitations zation have a writ	ten or oral agree	amont with	any individ	ual (including off	icore diro	ctore true	toos
<b>2</b> a		ees listed in Form							
b	If "Yes," list th		l individuals or e	ntities (fund		•		-	he fundraiser is to be
	(i) Name and addre or entity (fur		(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(or reta fundraise	unt paid to ained by) er listed in ol. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
				Yes	No				
1									
2									
3					X				
4					5				
5									
6				Ø					
7									
8									
9									
10									
Total 3				tered or lic	► ensed to se	olicit contributior	ns or has	been noti	fied it is exempt from

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

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\_\_\_\_\_

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through	
			aising Pilgrimage to Chi (event type)	(event type)	(total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )	
Revenue	1	Gross receipts	18,330			18,330	
Rev	•		18,330			10,330	
	2	Less: Contributions	0			0	
	3	Gross income (line 1 minus line 2)	18,330			18,330	
	4	Cash prizes	0			0	
	5	Noncash prizes	0		0	0	
səsı	6	Rent/facility costs	0		S.	0	
Direct Expenses	7	Food and beverages	1,100	0	0	1,100	
Direct	8	Entertainment	0	<u> </u>	0	0	
	9	Other direct expenses .	2,685			2,685	
	10	Direct expense summary. Ac		3,785			
Da	11 	Net income summary. Subtra			►	14,545	
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red res on Form 99	90, Part IV, line 19, or	reported more	
er		. ,	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add	
Revenue				bingo/progressive bingo		col. <b>(a)</b> through col. <b>(c)</b> )	
Re	1	Gross revenue					
ses	2	Cash prizes					
Direct Expenses	3	Noncash prizes					
irect E	4	Rent/facility costs					
Δ	5	Other direct expenses .					
	6	Volunteer labor	│ Yes% │ No	□ Yes% □ No	│		
	7	Direct expense summary. Ac	d lines 2 through 5 in c	olumn (d)			
	8	Net gaming income summar	v Subtract line 7 from li	ne 1. column (d)	•		
	0	The gaming income summar					
	<b>a</b> Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states	s?		
	<ul> <li>10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .</li></ul>						

Schedu	Ile G (Form 990 or 990-EZ) 2016 Page <b>3</b>
11 12	Does the organization conduct gaming activities with nonmembers?       Image: Constraint of the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?       Image: Constraint of the organization of the organi
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility         13a         %
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party: Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation  \$
	Description of services provided
	Director/officer
17 а	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	retain the state gaming license?
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

Schedule G (Form 990 or 990-EZ) 2016

SCHEDULE J (Form 990)		<b>Compensation Information</b>	OMB No.	OMB No. 1545-0047			
		For certain Officers, Directors, Trustees, Key Employees, and Highest					
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.					
	ent of the Treasury Revenue Service	Attach to Form 990. Information about Schedule J (Form 990) and its instructions is at www.i	rs.gov/form990.	Open to Inspe			
	f the organization		Employer identification				
CREA	TIO INC		26-1	600553			
Part	Questions	Regarding Compensation					
4					Yes	No	
1a		ropriate box(es) if the organization provided any of the following to or for a ection A, line 1a. Complete Part III to provide any relevant information regardir		orm			
		or charter travel I Housing allowance or residence f	•				
	Travel for co		· · · ·				
		ification and gross-up payments Health or social club dues or initia					
	Discretional	ry spending account	chauffeur, chef)				
b		poxes on line 1a are checked, did the organization follow a written polic ment or provision of all of the expenses described above? If "No,"					
				· 1b			
	•						
2		nization require substantiation prior to reimbursing or allowing expen					
	-	tees, and officers, including the CEO/Executive Director, regarding the it	ems checked on I				
	1a?			· 2			
3	Indicate which	, if any, of the following the filing organization used to establish the compe	nsation of the				
Ū		CEO/Executive Director. Check all that apply. Do not check any boxes for		a			
	related organiz	ration to establish compensation of the CEO/Executive Director, but expla	in in Part III.				
	Compensat	ion committee					
	•	it compensation consultant					
	☐ Form 990 o	f other organizations  Image: Approval by the board or comperiation	sation committee				
4	During the yea	r, did any person listed on Form 990, Part VII, Section A, line 1a, with resp	ect to the filina				
-		r a related organization:	· · · · · · · · · · · · · · · · · · ·				
а		erance payment or change-of-control payment?		. <b>4</b> a		~	
b		or receive payment from, a supplemental nonqualified retirement plan?		. 4b		~	
С	•	or receive payment from, an equity-based compensation arrangement?		. <b>4</b> c		~	
	If "Yes" to any	of lines 4a-c, list the persons and provide the applicable amounts for eac	n item in Part III.				
	Only section {	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5	-9.				
5	For persons lis	ted on Form 990, Part VII, Section A, line 1a, did the organization pay or a					
	-	contingent on the revenues of:					
a		on?				~	
b	Any related org	ganization?		. 5b		~	
	II Tes Offine	s a of 50, describe in Part III.					
6	For persons lis	sted on Form 990, Part VII, Section A, line 1a, did the organization pay or a	ccrue any				
	compensation	contingent on the net earnings of:					
а	0	ion?				~	
b				. 6b		~	
	IT TES ON LINE	e 6a or 6b, describe in Part III.					
7	For persons li	sted on Form 990, Part VII, Section A, line 1a, did the organization	provide any nonfiv	ked			
		described on lines 5 and 6? If "Yes," describe in Part III				~	
8		unts reported on Form 990, Part VII, paid or accrued pursuant to a contra					
		contract exception described in Regulations section 53.4958-4(a)(3)'					
	in Part III			. 8		~	
9	lf "Yes" on li	ne 8, did the organization also follow the rebuttable presumption pro	cedure described	in			
•		ection 53.4958-6(c)?					

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation						
		(i) Base compensation	(ii) Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation	(C) Retirement and other deferred compensation (D) Nontaxable benefits		<b>(E)</b> Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Adam Henrichs, Executive		46,154	0	0	0	0	46,154	0
1 Director	(ii)	0	0	0	0	0	0	0
Kevin Greaney, Missions & Adventures Director 2	(i)	12,385	0	0	0	0	12,385	0
	(ii)	0	0	0	0	0	0	0
Danielle Bauer, Missions & Adventures Director (former) 3	(i)	12,308	0	0	0	0	12,308	0
	(ii)	0	0	0	0	0	0	0
	(i)							
4								
	(i)							
5	(ii)							
	(i)			X				
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
-	(i)							
15	(ii)				++			
	(i)							
16	(ii)				++			
-							1	

Schedule J (Form 990) 2016

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this p
for any additional information.
Schedule J, Part I, Line 3 - Board of directors determines ED salary and benefits through a vote.
02

Schedule J (Form 990) 2016

Page 3

SCHEDULE O	Supplemental Information to Form 990 or 990-		OMB No. 1545-0047						
(Form 990 or 990-EZ)	Complete to provide information for responses to specific question Form 990 or 990-EZ or to provide any additional information.	s on	2016						
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www</li> </ul>	v.irs.gov/form990.	Open to Public Inspection						
Name of the organization	•	Employer identific	ation number						
CREATIO INC		26	1600553						
Form 990, Part VI, Sec	tion B, Line 11b - Emailed final 990 to board of directors prior to filing. Approval	required by Boa	d President only.						
Form 990, Part VI, Section B, Line 12c - Informal vetting process occurs when new board members are added to ensure no conflicts of interest are present or arise during the board member's tenure.									
Form 990, Part VI, Section B, Line 15 - For both executive director (Adam Henrichs) and key employees (Kevin Greaney, Danielle Bauer									
	e executive committee reviews performance of the employees and determines of	verall compensa	tion including wages						
and benefits. Compen	sation is then approved by the full board.								
Form 990, Part VI, Section C, Line 18 - 990 available on Guidestar, as well as by request.									
Form 990, Part VI, Sec	tion C, Line 19 - Financial information available at https://www.coloradogives.or	g/Creatio/overvie	w and 990s						
available on Guidesta									

#### Schedule O, Statement 1

Form: Form 990 (2016)

Page: 1

#### **Reasonable Cause Explanations**

**CREATIO INC** 

EIN: 26-1600553

**Header Section** 

#### Explanation

Extension was filed prior to deadline. Limited employee resources prevented us from filing by due date.