

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2016

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 06/01/16, and ending 05/31/17

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
PRO-LIFE ACTION LEAGUE, INC.
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
6160 NORTH CICERO AVENUE, SUITE 600
 City or town, state or province, country, and ZIP or foreign postal code
CHICAGO IL 60646

D Employer identification number
36-3081086

E Telephone number
773-777-2900

G Gross receipts \$ **846,447**

F Name and address of principal officer:
ANN SCHEIDLER

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **PROLIFEACTION.ORG**

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation:

M State of legal domicile: **IL**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: DISSEMINATION OF PRO-LIFE INFORMATION		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	15
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 24	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	1,028,432	766,216
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,377	117
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	17,787	76,227
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,044,842	842,560
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	454,658	464,245
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 82,061		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	490,484	465,131
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	945,142	929,376	
19 Revenue less expenses. Subtract line 18 from line 12	99,700	-86,816	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	282,105	195,515
	22 Net assets or fund balances. Subtract line 21 from line 20	964	1,190
		281,141	194,325

CLIENT'S COPY

Part II Signature Block

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: **JOSEPH M. SCHEIDLER** Date: _____
 Type or print name and title: **EXECUTIVE**

Paid Preparer Use Only

Print/Type preparer's name: **VINCENT M. MAROTTA, CPA** Preparer's signature: _____ Date: **11/30/17** Check if self-employed PTIN: **P00227337**

Firm's name: **VINCENT M. MAROTTA & ASSOCIATES, LTD.** Firm's EIN: **36-4215777**
 Firm's address: **22 CALENDAR COURT, SUITE F LAGRANGE, IL 60525** Phone no.: **708-848-9100**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

X

1 Briefly describe the organization's mission:

DISSEMINATION OF PRO-LIFE INFORMATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No X

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No X

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 \$ 706,965 including grants of \$) (Revenue \$)

DISSEMINATION OF PRO-LIFE INFORMATION

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ 10,647 including grants of \$) (Revenue \$)

4e Total program service expenses 717,612

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

		Yes	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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>		X
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
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>		X
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>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.		X

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	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.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<input checked="" type="checkbox"/>	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		<input checked="" type="checkbox"/>
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization	<input checked="" type="checkbox"/>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **IL**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **▶**

PRO-LIFE ACTION LEAGUE **6160 NORTH CICERO AVENUE**
CHICAGO **IL 60646** **773-777-2900**

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JASON ELDER BOARD MEMBER	0.00 0.00	X					0	0	0	
(2) CHRISTOPHER CARNEY BOARD MEMBER	0.00 0.00	X					0	0	0	
(3) CHRIS IVERSON BOARD MEMBER	0.00 0.00	X					0	0	0	
(4) MARK VOISSEM BOARD MEMBER	0.00 0.00	X					0	0	0	
(5) HENRY DAVISON BOARD MEMBER	0.00 0.00	X					0	0	0	
(6) EUGENE CARTER BOARD MEMBER	0.00 0.00	X					0	0	0	
(7) ANN SCHEIDLER SECRETARY	40.00 0.00			X			49,876	0	5,324	
(8) JOSEPH M. SCHEIDLER EXECUTIVE	40.00 0.00			X			42,876	0	324	
(9) ERIC J. SCHEIDLER EXECUTIVE DIRECTOR	40.00 0.00					X	116,781	0	2,768	
(10)										
(11)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization (W-2/1099-MISC), (E) Reportable compensation from related organizations (W-2/1099-MISC), (F) Estimated amount of other compensation from the organization and related organizations. Includes sub-totals for lines 1b, 1c, and 1d.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1

Table with 2 columns: Question number and Yes/No response. Questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received with more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation.

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	766,216				
	g Noncash contributions included in lines 1a-1f:		\$ 3,500				
	h Total. Add lines 1a-1f		766,216				
Program Service Revenue	2a	Busn. Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		284			284	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less: rental exps.					
		c Rental inc. or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis & sales exps.					
		c Gain or (loss)					
		d Net gain or (loss)		-167	-167		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a	22,134					
	b Less: cost of goods sold	b	2,574				
	c Net income or (loss) from sales of inventory		19,560			19,560	
Miscellaneous Revenue		Busn. Code					
11a SETTLEMENT FROM LAWSUIT			56,667			56,667	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			56,667				
12 Total revenue. See instructions.			842,560	-167	0	76,511	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	98,400	88,400	6,500	3,500
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	333,159	264,240	55,919	13,000
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	32,686	28,110	4,576	
11 Fees for services (non-employees):				
a Management				
b Legal	2,000	2,000		
c Accounting	13,171		13,171	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	1,788	1,788		
13 Office expenses	4,705	4,705		
14 Information technology				
15 Royalties				
16 Occupancy	78,462	54,635	23,046	781
17 Travel	5,938	5,938		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,121	4,121		
20 Interest	124		124	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,647	10,647		
23 Insurance	96,085	83,078	13,007	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRINTING & PUBLICATIONS	104,717	55,978	2,939	45,800
b POSTAGE AND SHIPPING	36,129	23,026		13,103
c MEDIA SUPPORT	22,586	22,586		
d PRINTING PLAL NEWSPAPER	15,482	15,482		
e All other expenses	69,176	52,878	10,421	5,877
25 Total functional expenses. Add lines 1 through 24e	929,376	717,612	129,703	82,061
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year		
Assets	1	Cash—non-interest bearing	134,119	1	60,544	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	132,701			
	10b	Less: accumulated depreciation	113,622	27,495	10c	19,079
	11	Investments—publicly traded securities		11	2,286	
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	120,491	15	113,606	
16	Total assets. Add lines 1 through 15 (must equal line 34)	282,105	16	195,515		
Liabilities	17	Accounts payable and accrued expenses		17		
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	964	25	1,190	
	26	Total liabilities. Add lines 17 through 25	964	26	1,190	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	281,141	27	194,325	
	28	Temporarily restricted net assets		28		
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	281,141	33	194,325		
34	Total liabilities and net assets/fund balances	282,105	34	195,515		

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	842,560
2	Total expenses (must equal Part IX, column (A), line 25)	2	929,376
3	Revenue less expenses. Subtract line 2 from line 1	3	-86,816
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	281,141
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	194,325

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: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

PRO-LIFE ACTION LEAGUE, INC.

Employer identification number

36-3081086

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 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (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))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	992,857	914,422	839,620	1,028,432	766,216	4,541,547
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						
4 Total. Add lines 1 through 3	992,857	914,422	839,620	1,028,432	766,216	4,541,547
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)						
6 Public support. Subtract line 5 from line 4.						4,541,547

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	992,857	914,422	839,620	1,028,432	766,216	4,541,547
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	437	9,430	239	603	284	10,993
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	14,440	15,071	11,946	18,190	78,801	138,448
11 Total support. Add lines 7 through 10						4,690,988
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	96.81%
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	98.30%
16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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		
10b		

Part IV Supporting Organizations (continued)

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

Section 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
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.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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

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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	

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).

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.)

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME **\$ 59,647**

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

Employer identification number

PRO-LIFE ACTION LEAGUE, INC.

36-3081086

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue included on Form 990, Part VIII, line 1; Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1; b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ %
 - b Permanent endowment ▶ %
 - c Temporarily restricted endowment ▶ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		132,701	113,622	19,079
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				19,079

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) FIXED VARIABLE ANNUITY - JACKSON	106,361
(2) SECURITY DEPOSIT	7,245
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	113,606

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) EMPLOYEE 401K PAYABLE	1,185	
(3) ROUNDING	5	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,190	

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

PRO-LIFE ACTION LEAGUE, INC.

Employer identification number

36-3081086

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

DISSEMINATION OF PRO-LIFE INFORMATION

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

JOSEPH SCHEIDLER

PRESIDENT

"FAMILY RELATIONSHIP"

ANN SCHEIDLER

VICE-PRES

"FAMILY RELATIONSHIP"

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

PART VI, SECTION B. POLICIES - 15.

A.THE BOARD OF DIRECTORS ASSIGNED TO ANN SCHEIDLER THE DUTY OF CHECKING VIA

990 TAX RETURNS THE SALARY OF CEOS OF FOUR OTHER SIMILAR-SIZED NONPROFIT

ORGANIZATIONS, AND TO REPORT HER FINDINGS TO THE BOARD. THE BOARD ALSO

DISCUSSED THE PERFORMANCE OF THE EXECUTIVE DIRECTOR AND THE

RESPONSIBILITIES OF HIS POSITION. A DECISION AS TO THE COMPENSATION FOR THE

EXECUTIVE DIRECTOR WAS THEN BASED ON ALL THE ABOVE FACTORS, AS WELL AS

TAKING INTO CONSIDERATION A GENERAL COST-OF-LIVING INCREASE.

Name of the organization

Employer identification number

PRO-LIFE ACTION LEAGUE, INC.

36-3081086

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

PART VI, SECTION B. POLICIES - 15.

B.THE EXECUTIVE DIRECTOR AND THE BOARD OF DIRECTORS DETERMINED THE SALARY FOR THE KEY EMPLOYEES, BASED ON THE FINANCIAL REPORTS OF THE ORGANIZATION AND THE INDUSTRY STANDARD FOR SIMILAR POSITIONS IN NONPROFIT ORGANIZATIONS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

NO DOCUMENTS AVAILABLE TO THE PUBLIC

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2016

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

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

Attachment Sequence No. **179**

Name(s) shown on return

PRO-LIFE ACTION LEAGUE, INC.

Identifying number

36-3081086

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,010,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	▶ 13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	1,116
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,799

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	1,909
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,115	5.0	HY	200DB	223
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	5,600
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	10,647
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	▶ 23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2016)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

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

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?									24b If "Yes," is the evidence written?		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25			
26 Property used more than 50% in a qualified business use:											
2011 CHEV VAN	11/25/15	100.00%	17,790	17,790	5.0	200DBHY	5,600				
		%									
27 Property used 50% or less in a qualified business use:											
		%				S/L-					
		%				S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	5,600		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29			

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		<input checked="" type="checkbox"/>
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		<input checked="" type="checkbox"/>
39 Do you treat all use of vehicles by employees as personal use?		<input checked="" type="checkbox"/>
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		<input checked="" type="checkbox"/>
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		<input checked="" type="checkbox"/>

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year (see instructions):					
43 Amortization of costs that began before your 2016 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
5-year GDS Property:											
121	Computer - Lenovo	8/03/16	1,215				607	5	HY 200DB	0	729
122	Computer - Lenovo	1/17/17	1,016				508	5	HY 200DB	0	610
			<u>2,231</u>				<u>1,115</u>			<u>0</u>	<u>1,339</u>
Prior MACRS:											
9	File Cabinets	12/07/89	462				462	7	HY 200DB	462	0
12	Furniture - Desk	3/19/90	320				320	7	HY 200DB	320	0
26	Furniture	4/05/98	488				488	7	HY 200DB	488	0
27	Chairs	5/28/98	1,940				1,940	7	HY 200DB	1,940	0
28	Furniture - Credenza	9/28/98	575				575	7	HY 200DB	575	0
29	3 Single Sided Roll up-banner System Exhil	4/20/01	3,003				3,003	7	MQ200DB	3,003	0
50	Fax Machine - Cannon	3/03/98	2,433				2,433	5	HY 200DB	2,433	0
59	Furniture - Gently Used	9/17/02	679			X	475	7	HY 200DB	679	0
70	Camera Equipment - Helix	4/21/05	1,495				1,495	5	MQ200DB	1,495	0
77	Projector - Tiger Direct (2 projectors)	10/13/06	1,578				1,578	5	HY 200DB	1,578	0
78	ABM Office Copier - CS5050	1/25/07	7,933				7,933	5	HY 200DB	7,933	0
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946			X	473	7	HY 200DB	946	0
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678			X	339	7	HY 200DB	678	0
85	Furniture & Fixtures -	3/11/08	1,645			X	823	7	HY 200DB	1,645	0
86	BookCase - 57th ST	6/09/08	1,590			X	795	7	HY 200DB	1,590	0
87	Furniture & Tables - Walter E Smith	6/27/08	1,866			X	933	7	HY 200DB	1,866	0
89	Camera	10/09/08	666			X	333	5	HY 200DB	666	0
92	Computer - Laptop Micro Center - CG	9/23/08	1,191			X	596	5	HY 200DB	1,191	0
	Mass Sale: 5/31/17										
96	Fixtures - Office Blinds	2/22/10	1,987			X	993	7	HY 200DB	1,898	89
98	Telephone System - Avaya	10/14/09	3,022			X	1,511	5	HY 200DB	3,022	0
100	Cameras - 1 Flip Cameras	4/28/11	375				375	5	HY 200DB	375	0
101	Computer - Server	2/12/11	1,701				1,701	5	HY 200DB	1,701	0
102	Computer - Desk Top	1/10/11	1,095				1,095	5	HY 200DB	1,095	0
	Mass Sale: 5/31/17										
105	Computer Equipment - Notebook	3/06/12	787			X	394	5	MQ200DB	749	38
	Mass Sale: 5/31/17										
106	Computer Equipment - Apple I Pad & Acce	3/12/12	1,095			X	547	5	MQ200DB	1,043	52
107	Computers - Apple Store I Mac Pro	6/01/12	8,687			X	4,343	5	HY 200DB	7,937	500
109	Equipment - PA Systems	9/11/12	500			X	250	5	HY 200DB	457	29
111	Computer Equipment - Canon 7D	2/15/13	1,500			X	750	5	HY 200DB	1,370	87
112	Computer - Audio Tech - Band H	4/30/13	1,127			X	563	5	HY 200DB	1,030	65
113	Computer - Apple I I Mac Pro	2/19/13	1,804			X	902	5	HY 200DB	1,648	104
115	Computers - Micro	6/19/13	2,447			X	1,223	5	HY 200DB	2,095	141
116	Camera & Phone	10/21/14	724				724	7	MQ200DB	299	121
117	Computer	3/18/15	802				802	5	MQ200DB	345	183
119	Computer - Apple Mac	12/10/15	3,126			X	1,563	5	HY 200DB	1,875	500
			<u>60,267</u>				<u>42,730</u>			<u>56,427</u>	<u>1,909</u>
ACRS:											
1	Furniture & Fixtures	6/01/84	7,316				7,316	5	HY PRE	5,037	0
	Total ACRS Depreciation		<u>7,316</u>				<u>7,316</u>			<u>5,037</u>	<u>0</u>
Other Depreciation:											
91	Software - Adobe Suites	9/22/08	2,236			X	1,118	3	MO Amort	2,236	0
104	Computer Software	6/22/10	33,966				33,966	3	MO Amort	33,966	0
108	Computer Software - Adobe Systems	6/01/12	2,973			X	1,487	3	MO Amort	2,973	0
118	Software - Metasoft Systems	5/29/15	8,995				8,995	5	MO Amort	1,949	1,799
	Total Other Depreciation		<u>48,170</u>				<u>45,566</u>			<u>41,124</u>	<u>1,799</u>
	Total ACRS and Other Depreciation		<u>55,486</u>				<u>52,882</u>			<u>46,161</u>	<u>1,799</u>
Listed Property:											
120	2011 Chev Van	11/25/15	17,790				17,790	5	HY 200DB	3,460	5,600

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
			<u>17,790</u>			<u>17,790</u>		<u>3,460</u>	<u>5,600</u>
	Grand Totals		135,774			114,517		106,048	10,647
	Less: Dispositions and Transfers		3,073			2,085		3,035	38
	Less: Start-up/Org Expense		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>132,701</u>			<u>112,432</u>		<u>103,013</u>	<u>10,609</u>

IL Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IL Prior	IL Current	Federal Current	Difference Fed - IL
5-year GDS Property:								
121	Computer - Lenovo	8/03/16	1,215	607	0	729	729	0
122	Computer - Lenovo	1/17/17	1,016	508	0	610	610	0
			<u>2,231</u>	<u>1,115</u>	<u>0</u>	<u>1,339</u>	<u>1,339</u>	<u>0</u>
Prior MACRS:								
9	File Cabinets	12/07/89	462	462	462	0	0	0
12	Furniture - Desk	3/19/90	320	320	320	0	0	0
26	Furniture	4/05/98	488	488	488	0	0	0
27	Chairs	5/28/98	1,940	1,940	1,940	0	0	0
28	Furniture - Credenza	9/28/98	575	575	575	0	0	0
29	3 Single Sided Roll up-banner System Exhil	4/20/01	3,003	3,003	3,003	0	0	0
50	Fax Machine - Cannon	3/03/98	2,433	2,433	2,433	0	0	0
59	Furniture - Gently Used	9/17/02	679	475	679	0	0	0
70	Camera Equipment - Helix	4/21/05	1,495	1,495	1,495	0	0	0
77	Projector - Tiger Direct (2 projectors)	10/13/06	1,578	1,578	1,578	0	0	0
78	ABM Office Copier - CS5050	1/25/07	7,933	7,933	7,933	0	0	0
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946	473	946	0	0	0
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678	339	678	0	0	0
85	Furniture & Fixtures -	3/11/08	1,645	823	1,645	0	0	0
86	BookCase - 57th ST	6/09/08	1,590	795	1,590	0	0	0
87	Furniture & Tables - Walter E Smith	6/27/08	1,866	933	1,866	0	0	0
89	Camera	10/09/08	666	333	666	0	0	0
92	Computer - Laptop Micro Center - CG	9/23/08	1,191	596	1,191	0	0	0
	Mass Sale: 5/31/17							
96	Fixtures - Office Blinds	2/22/10	1,987	993	1,898	89	89	0
98	Telephone System - Avaya	10/14/09	3,022	1,511	3,022	0	0	0
100	Cameras - 1 Flip Cameras	4/28/11	375	375	375	0	0	0
101	Computer - Server	2/12/11	1,701	1,701	1,701	0	0	0
102	Computer - Desk Top	1/10/11	1,095	1,095	1,095	0	0	0
	Mass Sale: 5/31/17							
105	Computer Equipment - Notebook	3/06/12	787	394	749	38	38	0
	Mass Sale: 5/31/17							
106	Computer Equipment - Apple I Pad & Acce	3/12/12	1,095	547	1,043	52	52	0
107	Computers - Apple Store I Mac Pro	6/01/12	8,687	4,343	7,937	500	500	0
109	Equipment - PA Systems	9/11/12	500	250	457	29	29	0
111	Computer Equipment - Canon 7D	2/15/13	1,500	750	1,370	87	87	0
112	Computer - Audio Tech - Band H	4/30/13	1,127	563	1,030	65	65	0
113	Computer - Apple I I Mac Pro	2/19/13	1,804	902	1,648	104	104	0
115	Computers - Micro	6/19/13	2,447	1,223	2,095	141	141	0
116	Camera & Phone	10/21/14	724	724	299	121	121	0
117	Computer	3/18/15	802	802	345	183	183	0
119	Computer - Apple Mac	12/10/15	3,126	1,563	1,875	500	500	0
			<u>60,267</u>	<u>42,730</u>	<u>56,427</u>	<u>1,909</u>	<u>1,909</u>	<u>0</u>
ACRS:								
1	Furniture & Fixtures	6/01/84	7,316	7,316	5,037	0	0	0
	Total ACRS Depreciation		<u>7,316</u>	<u>7,316</u>	<u>5,037</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Depreciation:								
91	Software - Adobe Suites	9/22/08	2,236	1,118	2,236	0	0	0
104	Computer Software	6/22/10	33,966	33,966	33,966	0	0	0
108	Computer Software - Adobe Systems	6/01/12	2,973	1,487	2,973	0	0	0
118	Software - Metasoft Systems	5/29/15	8,995	8,995	1,949	1,799	1,799	0
	Total Other Depreciation		<u>48,170</u>	<u>45,566</u>	<u>41,124</u>	<u>1,799</u>	<u>1,799</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>55,486</u>	<u>52,882</u>	<u>46,161</u>	<u>1,799</u>	<u>1,799</u>	<u>0</u>
Listed Property:								
120	2011 Chev Van	11/25/15	17,790	17,790	3,460	5,600	5,600	0

IL Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IL Prior	IL Current	Federal Current	Difference Fed - IL
			17,790	17,790	3,460	5,600	5,600	0
	Grand Totals		135,774	114,517	106,048	10,647	10,647	0
	Less: Dispositions		3,073	2,085	3,035	38	38	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		132,701	112,432	103,013	10,609	10,609	0

Asset	Description	Date In Service	Cost	Bus Sec %	179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:									
121	Computer - Lenovo	8/03/16	1,215		X	607	5 HY 200DB	0	729
122	Computer - Lenovo	1/17/17	1,016		X	508	5 HY 200DB	0	610
			<u>2,231</u>			<u>1,115</u>		<u>0</u>	<u>1,339</u>
Prior MACRS:									
9	File Cabinets	12/07/89	462			462	7 HY 150DB	462	0
12	Furniture - Desk	3/19/90	320			320	7 HY 150DB	320	0
26	Furniture	4/05/98	488			488	7 HY 150DB	488	0
27	Chairs	5/28/98	1,940			1,940	7 HY 150DB	1,940	0
28	Furniture - Credenza	9/28/98	575			575	7 HY 150DB	575	0
29	3 Single Sided Roll up-banner System Exhil	4/20/01	3,003			3,003	7 MQ150DB	3,003	0
50	Fax Machine - Cannon	3/03/98	2,433			2,433	5 HY 150DB	2,433	0
59	Furniture - Gently Used	9/17/02	679		X	475	7 HY 200DB	679	0
70	Camera Equipment - Helix	4/21/05	1,495			1,495	5 MQ150DB	1,495	0
77	Projector - Tiger Direct (2 projectors)	10/13/06	1,578			1,578	5 HY 150DB	1,578	0
78	ABM Office Copier - CS5050	1/25/07	7,933			7,933	5 HY 150DB	7,933	0
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946		X	473	7 HY 200DB	946	0
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678		X	339	7 HY 200DB	678	0
85	Furniture & Fixtures -	3/11/08	1,645		X	823	7 HY 200DB	1,645	0
86	BookCase - 57th ST	6/09/08	1,590		X	795	7 HY 200DB	1,590	0
87	Furniture & Tables - Walter E Smith	6/27/08	1,866		X	933	7 HY 200DB	1,866	0
89	Camera	10/09/08	666		X	333	5 HY 200DB	666	0
92	Computer - Laptop Micro Center - CG	9/23/08	1,191		X	596	5 HY 200DB	1,191	0
	Mass Sale: 5/31/17								
96	Fixtures - Office Blinds	2/22/10	1,987		X	993	7 HY 150DB	1,865	122
98	Telephone System - Avaya	10/14/09	3,022		X	1,511	5 HY 200DB	3,022	0
100	Cameras - 1 Flip Cameras	4/28/11	375			375	5 HY 200DB	375	0
101	Computer - Server	2/12/11	1,701			1,701	5 HY 200DB	1,701	0
102	Computer - Desk Top	1/10/11	1,095			1,095	5 HY 200DB	1,095	0
	Mass Sale: 5/31/17								
105	Computer Equipment - Notebook	3/06/12	787		X	394	5 MQ200DB	749	38
	Mass Sale: 5/31/17								
106	Computer Equipment - Apple I Pad & Acce	3/12/12	1,095		X	547	5 MQ200DB	1,043	52
107	Computers - Apple Store I Mac Pro	6/01/12	8,687		X	4,343	5 HY 200DB	7,937	500
109	Equipment - PA Systems	9/11/12	500		X	250	5 HY 200DB	457	29
111	Computer Equipment - Canon 7D	2/15/13	1,500		X	750	5 HY 200DB	1,370	87
112	Computer - Audio Tech - Band H	4/30/13	1,127		X	563	5 HY 200DB	1,030	65
113	Computer - Apple II Mac Pro	2/19/13	1,804		X	902	5 HY 200DB	1,648	104
115	Computers - Micro	6/19/13	2,447		X	1,223	5 HY 200DB	2,095	141
116	Camera & Phone	10/21/14	724			724	7 MQ200DB	299	121
117	Computer	3/18/15	802			802	5 MQ150DB	262	162
119	Computer - Apple Mac	12/10/15	3,126		X	1,563	5 HY 200DB	1,875	500
			<u>60,267</u>			<u>42,730</u>		<u>56,311</u>	<u>1,921</u>
ACRS:									
1	Furniture & Fixtures	6/01/84	7,316			7,316	5 HY PRE	5,037	0
	Total ACRS Depreciation		<u>7,316</u>			<u>7,316</u>		<u>5,037</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>7,316</u>			<u>7,316</u>		<u>5,037</u>	<u>0</u>
Listed Property:									
120	2011 Chev Van	11/25/15	17,790			17,790	5 HY 150DB	2,669	4,536
			<u>17,790</u>			<u>17,790</u>		<u>2,669</u>	<u>4,536</u>
	Grand Totals		87,604			68,951		64,017	7,796
	Less: Dispositions and Transfers		3,073			2,085		3,035	38
	Net Grand Totals		<u>84,531</u>			<u>66,866</u>		<u>60,982</u>	<u>7,758</u>

Bonus Depreciation Report

FYE: 5/31/2017 Mth: 5/31/2017

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
91	Software - Adobe Suites	9/22/08	2,236		0	0	1,118	1,118
108	Computer Software - Adobe Systems	6/01/12	2,973		0	0	1,486	1,487
59	Furniture - Gently Used	9/17/02	679		0	0	204	475
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946		0	0	473	473
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678		0	0	339	339
85	Furniture & Fixtures -	3/11/08	1,645		0	0	822	823
86	BookCase - 57th ST	6/09/08	1,590		0	0	795	795
87	Furniture & Tables - Walter E Smith	6/27/08	1,866		0	0	933	933
89	Camera	10/09/08	666		0	0	333	333
92	Computer - Laptop Micro Center - CG	9/23/08	1,191		0	0	595	596
96	Fixtures - Office Blinds	2/22/10	1,987		0	0	994	993
98	Telephone System - Avaya	10/14/09	3,022		0	0	1,511	1,511
105	Computer Equipment - Notebook	3/06/12	787		0	0	393	394
106	Computer Equipment - Apple I Pad & Access	3/12/12	1,095		0	0	548	547
107	Computers - Apple Store I Mac Pro	6/01/12	8,687		0	0	4,344	4,343
109	Equipment - PA Systems	9/11/12	500		0	0	250	250
111	Computer Equipment - Canon 7D	2/15/13	1,500		0	0	750	750
112	Computer - Audio Tech - Band H	4/30/13	1,127		0	0	564	563
113	Computer - Apple I I Mac Pro	2/19/13	1,804		0	0	902	902
115	Computers - Micro	6/19/13	2,447		0	0	1,224	1,223
119	Computer - Apple Mac	12/10/15	3,126		0	0	1,563	1,563
121	Computer - Lenovo	8/03/16	1,215		0	608	0	607
122	Computer - Lenovo	1/17/17	1,016		0	508	0	508
	Form 990, Page 1		42,783		0	1,116	20,141	21,526
	*Less: Dispositions and Transfers		1,978		0	0	988	990
	Net Form 990, Page 1		40,805		0	1,116	19,153	20,536
	Grand Total		42,783		0	1,116	20,141	21,526
	Less: Dispositions and Transfers		1,978		0	0	988	990
	Net Grand Total		40,805		0	1,116	19,153	20,536

Depreciation Adjustment Report**All Business Activities**

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	9	File Cabinets	0	0	0
Page 1	1	12	Furniture - Desk	0	0	0
Page 1	1	26	Furniture	0	0	0
Page 1	1	27	Chairs	0	0	0
Page 1	1	28	Furniture - Credenza	0	0	0
Page 1	1	29	3 Single Sided Roll up-banner System Exhibit	0	0	0
Page 1	1	50	Fax Machine - Cannon	0	0	0
Page 1	1	59	Furniture - Gently Used	0	0	0
Page 1	1	70	Camera Equipment - Helix	0	0	0
Page 1	1	77	Projector - Tiger Direct (2 projectors)	0	0	0
Page 1	1	78	ABM Office Copier - CS5050	0	0	0
Page 1	1	83	Furniture & Fixtures - 2 chairs & 3 tables	0	0	0
Page 1	1	84	Furniture & Fixtures - 3 Desk Chairs	0	0	0
Page 1	1	85	Furniture & Fixtures -	0	0	0
Page 1	1	86	BookCase - 57th ST	0	0	0
Page 1	1	87	Furniture & Tables - Walter E Smith	0	0	0
Page 1	1	89	Camera	0	0	0
Page 1	1	92	Computer - Laptop Micro Center - CG	0	0	0
Page 1	1	96	Fixtures - Office Blinds	89	122	-33
Page 1	1	98	Telephone System - Avaya	0	0	0
Page 1	1	100	Cameras - 1 Flip Cameras	0	0	0
Page 1	1	101	Computer - Server	0	0	0
Page 1	1	102	Computer - Desk Top	0	0	0
Page 1	1	105	Computer Equipment - Notebook	38	38	0
Page 1	1	106	Computer Equipment - Apple I Pad & Accessori	52	52	0
Page 1	1	107	Computers - Apple Store I Mac Pro	500	500	0
Page 1	1	109	Equipment - PA Systems	29	29	0
Page 1	1	111	Computer Equipment - Canon 7D	87	87	0
Page 1	1	112	Computer - Audio Tech - Band H	65	65	0
Page 1	1	113	Computer - Apple I I Mac Pro	104	104	0
Page 1	1	115	Computers - Micro	141	141	0
Page 1	1	116	Camera & Phone	121	121	0
Page 1	1	117	Computer	183	162	21
Page 1	1	119	Computer - Apple Mac	500	500	0
Page 1	1	120	2011 Chev Van	5,600	4,536	1,064
Page 1	1	121	Computer - Lenovo	729	729	0
Page 1	1	122	Computer - Lenovo	610	610	0
				<u>8,848</u>	<u>7,796</u>	<u>1,052</u>

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
9	File Cabinets	12/07/89	462	0	0
12	Furniture - Desk	3/19/90	320	0	0
26	Furniture	4/05/98	488	0	0
27	Chairs	5/28/98	1,940	0	0
28	Furniture - Credenza	9/28/98	575	0	0
29	3 Single Sided Roll up-banner System Exhibit	4/20/01	3,003	0	0
50	Fax Machine - Cannon	3/03/98	2,433	0	0
59	Furniture - Gently Used	9/17/02	679	0	0
70	Camera Equipment - Helix	4/21/05	1,495	0	0
77	Projector - Tiger Direct (2 projectors)	10/13/06	1,578	0	0
78	ABM Office Copier - CS5050	1/25/07	7,933	0	0
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946	0	0
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678	0	0
85	Furniture & Fixtures -	3/11/08	1,645	0	0
86	BookCase - 57th ST	6/09/08	1,590	0	0
87	Furniture & Tables - Walter E Smith	6/27/08	1,866	0	0
89	Camera	10/09/08	666	0	0
96	Fixtures - Office Blinds	2/22/10	1,987	0	0
98	Telephone System - Avaya	10/14/09	3,022	0	0
100	Cameras - 1 Flip Cameras	4/28/11	375	0	0
101	Computer - Server	2/12/11	1,701	0	0
106	Computer Equipment - Apple I Pad & Accessori	3/12/12	1,095	0	0
107	Computers - Apple Store I Mac Pro	6/01/12	8,687	250	250
109	Equipment - PA Systems	9/11/12	500	14	14
111	Computer Equipment - Canon 7D	2/15/13	1,500	43	43
112	Computer - Audio Tech - Band H	4/30/13	1,127	32	32
113	Computer - Apple I I Mac Pro	2/19/13	1,804	52	52
115	Computers - Micro	6/19/13	2,447	141	141
116	Camera & Phone	10/21/14	724	87	87
117	Computer	3/18/15	802	110	132
119	Computer - Apple Mac	12/10/15	3,126	301	301
121	Computer - Lenovo	8/03/16	1,215	194	194
122	Computer - Lenovo	1/17/17	1,016	162	162
			<u>59,425</u>	<u>1,386</u>	<u>1,408</u>
ACRS:					
1	Furniture & Fixtures	6/01/84	7,316	0	0
	Total ACRS Depreciation		<u>7,316</u>	<u>0</u>	<u>0</u>
Other Depreciation:					
91	Software - Adobe Suites	9/22/08	2,236	0	0
104	Computer Software	6/22/10	33,966	0	0
108	Computer Software - Adobe Systems	6/01/12	2,973	0	0
118	Software - Metasoft Systems	5/29/15	8,995	1,799	1,230
	Total Other Depreciation		<u>48,170</u>	<u>1,799</u>	<u>1,230</u>
	Total ACRS and Other Depreciation		<u>55,486</u>	<u>1,799</u>	<u>1,230</u>
Listed Property:					
120	2011 Chev Van	11/25/15	17,790	3,350	3,175
			<u>17,790</u>	<u>3,350</u>	<u>3,175</u>
	Grand Totals		<u>132,701</u>	<u>6,535</u>	<u>5,813</u>

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>IL</u>
<u>Prior MACRS:</u>				
9	File Cabinets	12/07/89	462	0
12	Furniture - Desk	3/19/90	320	0
26	Furniture	4/05/98	488	0
27	Chairs	5/28/98	1,940	0
28	Furniture - Credenza	9/28/98	575	0
29	3 Single Sided Roll up-banner System Exhibit	4/20/01	3,003	0
50	Fax Machine - Cannon	3/03/98	2,433	0
59	Furniture - Gently Used	9/17/02	679	0
70	Camera Equipment - Helix	4/21/05	1,495	0
77	Projector - Tiger Direct (2 projectors)	10/13/06	1,578	0
78	ABM Office Copier - CS5050	1/25/07	7,933	0
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946	0
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678	0
85	Furniture & Fixtures -	3/11/08	1,645	0
86	BookCase - 57th ST	6/09/08	1,590	0
87	Furniture & Tables - Walter E Smith	6/27/08	1,866	0
89	Camera	10/09/08	666	0
96	Fixtures - Office Blinds	2/22/10	1,987	0
98	Telephone System - Avaya	10/14/09	3,022	0
100	Cameras - 1 Flip Cameras	4/28/11	375	0
101	Computer - Server	2/12/11	1,701	0
106	Computer Equipment - Apple I Pad & Accessori	3/12/12	1,095	0
107	Computers - Apple Store I Mac Pro	6/01/12	8,687	250
109	Equipment - PA Systems	9/11/12	500	14
111	Computer Equipment - Canon 7D	2/15/13	1,500	43
112	Computer - Audio Tech - Band H	4/30/13	1,127	32
113	Computer - Apple I I Mac Pro	2/19/13	1,804	52
115	Computers - Micro	6/19/13	2,447	141
116	Camera & Phone	10/21/14	724	87
117	Computer	3/18/15	802	110
119	Computer - Apple Mac	12/10/15	3,126	301
121	Computer - Lenovo	8/03/16	1,215	194
122	Computer - Lenovo	1/17/17	1,016	162
			<u>59,425</u>	<u>1,386</u>
<u>ACRS:</u>				
1	Furniture & Fixtures	6/01/84	7,316	0
	Total ACRS Depreciation		<u>7,316</u>	<u>0</u>
<u>Other Depreciation:</u>				
91	Software - Adobe Suites	9/22/08	2,236	0
104	Computer Software	6/22/10	33,966	0
108	Computer Software - Adobe Systems	6/01/12	2,973	0
118	Software - Metasoft Systems	5/29/15	8,995	1,799
	Total Other Depreciation		<u>48,170</u>	<u>1,799</u>
	Total ACRS and Other Depreciation		<u>55,486</u>	<u>1,799</u>
<u>Listed Property:</u>				
120	2011 Chev Van	11/25/15	17,790	3,350
			<u>17,790</u>	<u>3,350</u>
	Grand Totals		<u>132,701</u>	<u>6,535</u>

Form 990	Two Year Comparison Report	2015 & 2016
For calendar year 2016, or tax year beginning 06/01/16 , ending 05/31/17		

Name **PRO-LIFE ACTION LEAGUE, INC.** Taxpayer Identification Number **36-3081086**

		2015	2016	Differences
Revenue	1. Contributions, gifts, grants	1,028,432	766,216	-262,216
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue			
	5. Investment income	603	284	-319
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	-1,980	-167	1,813
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	17,787	19,560	1,773
	11. Other revenue		56,667	56,667
	12. Total revenue. Add lines 1 through 11	1,044,842	842,560	-202,282
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	98,800	98,400	-400
	16. Salaries, other compensation, and employee benefits	355,858	365,845	9,987
	17. Professional fundraising fees			
	18. Other professional fees	17,689	15,171	-2,518
	19. Occupancy, rent, utilities, and maintenance	84,492	78,462	-6,030
	20. Depreciation and Depletion	9,328	10,647	1,319
	21. Other expenses	378,975	360,851	-18,124
	22. Total expenses. Add lines 13 through 21	945,142	929,376	-15,766
	23. Excess or (Deficit). Subtract line 22 from line 12	99,700	-86,816	-186,516
Other Information	24. Total exempt revenue	1,044,842	842,560	-202,282
	25. Total unrelated revenue			
	26. Total excludable revenue	16,410	76,344	59,934
	27. Total assets	282,105	195,515	-86,590
	28. Total liabilities	964	1,190	226
	29. Retained earnings	281,141	194,325	-86,816
	30. Number of voting members of governing body	8	9	
	31. Number of independent voting members of governing body	6	7	
	32. Number of employees	14	15	
33. Number of volunteers				

Tax Return History

Form **990**

2016

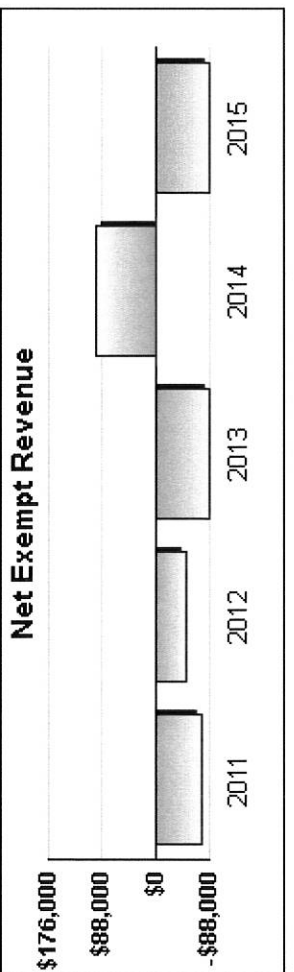
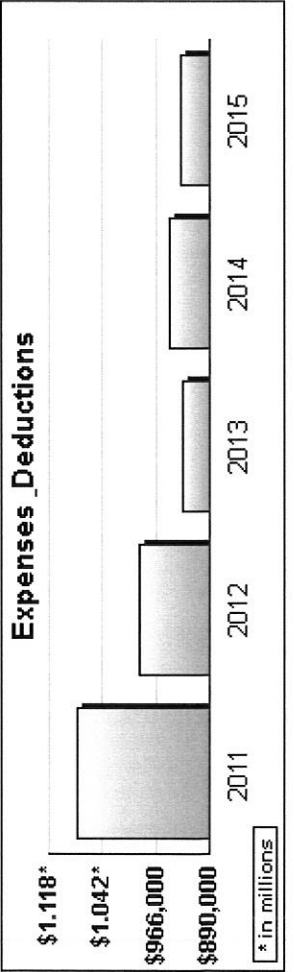
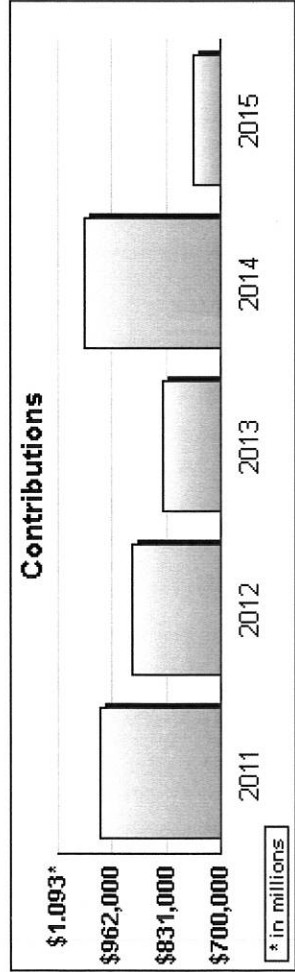
Name **PRO-LIFE ACTION LEAGUE, INC.** Employer Identification Number **36-3081086**

	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants	992,857	914,422	839,680	1,028,432	766,216	
Memberships dues						
Program service revenue						
Capital gain or loss	-1,068		40	-1,980	-167	
Investment income	437	9,430	262	603	284	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	12,877	13,811	56	17,787	76,227	
Total revenue	1,005,103	937,663	840,038	1,044,842	842,560	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	106,150	104,620	100,050	98,800	98,400	
Other compensation	380,612	417,942	375,477	355,858	365,845	
Professional fees		10,462	11,843	17,689	15,171	
Occupancy costs	78,475	78,341	86,683	84,492	78,462	
Depreciation and depletion	25,876	6,145	3,990	9,328	10,647	
Other expenses	487,891	370,785	350,433	378,975	360,851	
Total expenses	1,079,004	988,295	928,476	945,142	929,376	
Excess or (Deficit)	-73,901	-50,632	-88,438	99,700	-86,816	
Total exempt revenue	1,005,103	937,663	840,038	1,044,842	842,560	
Total unrelated revenue						
Total excludable revenue	1,005,103	23,241	358	16,410	76,344	
Total Assets	324,319	271,092	182,653	282,105	195,515	
Total Liabilities	3,808	1,213	1,212	964	1,190	
Net Fund Balances	320,511	269,879	181,441	281,141	194,325	

Tax Return History

Form **990T** 2016
 Name **PRO-LIFE ACTION LEAGUE, INC.** Employer Identification Number
36-3081086

	2012	2013	2014	2015	2016	2017
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

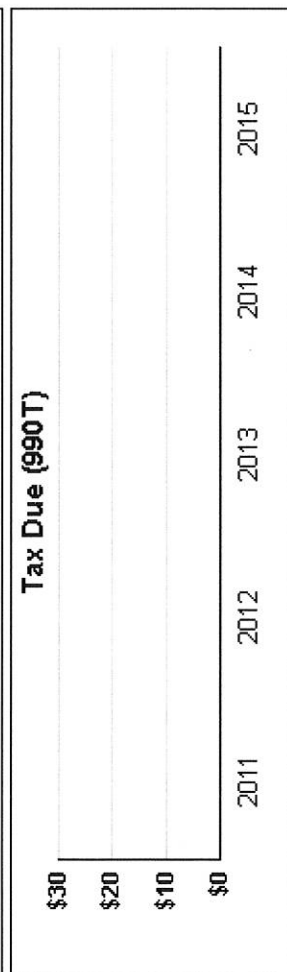
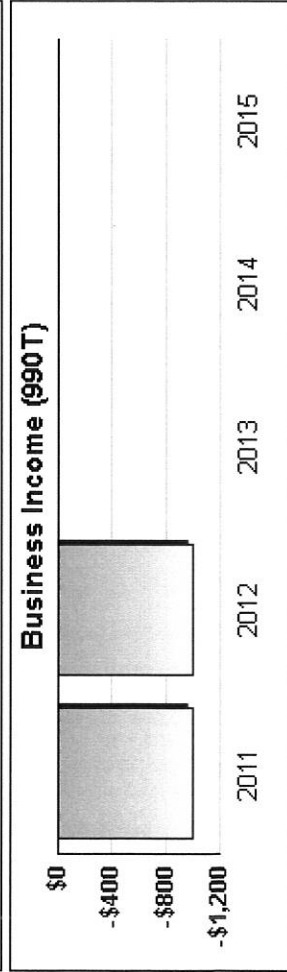
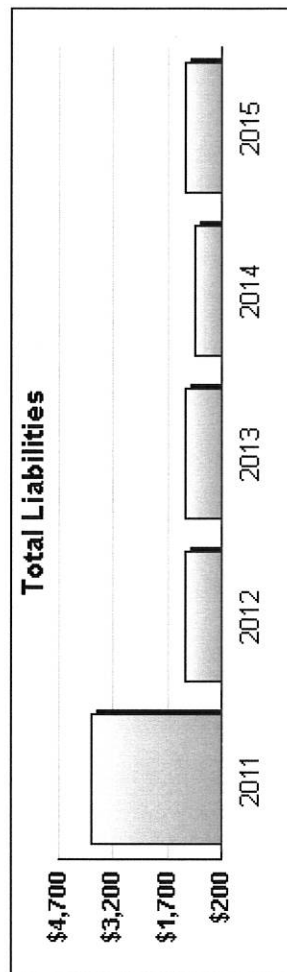
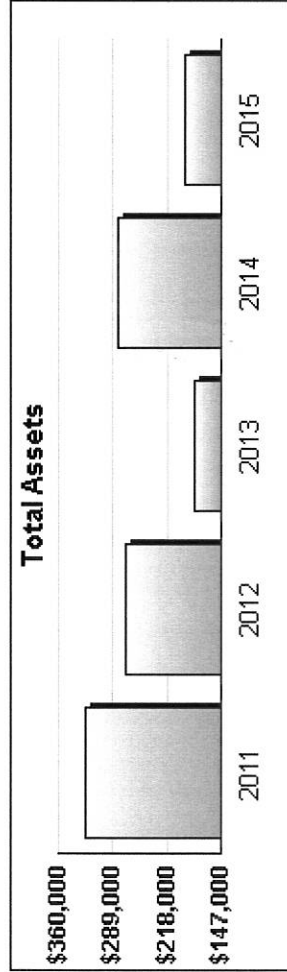


Tax Return History

Form **990T** 2016
 Name **PRO-LIFE ACTION LEAGUE, INC.** Employer Identification Number
36-3081086

	2012	2013	2014	2015	2016	2017
Other deductions						
Net operating loss deduction						
Specific deduction	1,000	1,000				
Income after expense and deductions	-1,000	-1,000				
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses



Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST MONEY MARKET	\$ 189			14 IL		
TOTAL	\$ <u>189</u>					

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
DIVIDEND FROM SECURITIES	\$ 95			14 IL		
TOTAL	\$ <u>95</u>					

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
TELEPHONE EXPENSE	\$ 11,282	\$ 11,282		
COMPUTER SUPPORT	9,443	9,443		
POSTAL METER FEES	6,582	6,582		
COPIER RENTAL	6,554	5,554	1,000	
DISPLAY & BILL BOARD	5,572	5,572		
DELIVERY SERVICE FEES	4,804		4,804	
AUTO EXPENSES	4,125	4,125		
CREDIT CARD PROCESSING FE	3,949	3,949		
FUNDRAISING MAILING LIST	3,877		3,877	
BANK CHARGES	3,733		3,733	3,877
BRUNCH	2,282	2,282		
PRINTING SERVICES	2,000			2,000
POSTCARDS & INVITATIONS	1,673	1,673		
COMPUTER SUPPLIES	1,058	1,058		
NEWSPAPERS & MAGAZINES SU	749		749	
MEMORIAL MASS DONATION	556	556		
MISCELLANEOUS EXPENSE	506	506		
DATABASE RENTAL	271	271		
MISCELLANEOUS LICENSE & T	135		135	
GIFT	25	25		
TOTAL	\$ 69,176	\$ 52,878	\$ 10,421	\$ 5,877

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
GENERAL DONATIONS	\$ 762,716
STOCK DONATION	1,313
STOCK DONATION	58
STOCK DONATION	2,129
TOTAL	<u>\$ 766,216</u>

Schedule A, Part II, Line 8(e)

Description	Amount
INTEREST MONEY MARKET	\$ 189
DIVIDEND FROM SECURITIES	95
TOTAL	<u>\$ 284</u>

Schedule A, Part II, Line 10(e)

Description	Amount
LITERATURE & TAPES	\$ 22,134
SETTLEMENT FROM LAWSUIT	56,667
TOTAL	<u>\$ 78,801</u>

Illinois Return Summary

For calendar year 2016, or tax year beginning **06/01/16** , and ending **05/31/17**

36-3081086

PRO-LIFE ACTION LEAGUE, INC.

Amount you are paying (IL-990T) =====

Apportionment

Total sales everywhere	
Total Illinois sales	0
Apportionment factor	0.000000%

Net income or loss	
Investment credits	
Net replacement tax	

Income tax credits	
Net income tax	

Credit from prior year overpayment	
Total estimated payments	
Form IL-505-B extension payment	
Pass-through withholding payments	
Gambling withholding	

Total payments =====

Overpayment	
Amount to credit forward	

Refund =====

Tax due before penalty and interest	
Late payment interest	
Failure to pay penalty	
Failure to file penalty	

Total amount due =====

Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
Total	

Charitable Registration

Filing fee	15
Return / extended due date	11/30/17

Miscellaneous Information

Amended return	
IL-990T due date /extended date	04/17/18