Form 990-E.Z

## Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 **2016** 

nen to Public

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	1	For the	e 2016 calendar year, or tax year beginning , and ending		-						
В			applicable C Name of organization	D	Employe	r identification number					
Γ	_	Address	· · · · · · · · · · · · · · · · · · ·								
<u> </u>	-	Name ch	· · · · · · · · · · · · · · · · · · ·	NATIONAL CAROUSEL ASSOCIATION							
<u> </u>	-	Initial ret		, E		2165727 ne number					
ř	٦,	Final reti	urn/terminated 10009 N. MOORE ST.	, j -		-466-3186					
<u> </u>	٦,	Amende		F		exemption					
F	٦,	Applicati	on pending SPOKANE WA 99208-9308		Number						
G	;	Accou	nting Method: X Cash Accrual Other (specify) ▶ H	Check >		he organization is not					
1			ite: CAROUSELS.ORG		_	Schedule B					
J			empt status (check only one) — X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1) or 527	•		Z, or 990-PF)					
ĸ			of organization X Corporation Trust Association Other								
L			es 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets								
(F			ımn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>&gt;</b> \$	109,819					
-	_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	instruction	ns for Pa						
	•		Check if the organization used Schedule O to respond to any question in this Part I			×					
		1	Contributions, gifts, grants, and similar amounts received		1	29,086					
	ĺ	2	Program service revenue including government fees and contracts		2						
	ŀ	3	Membership dues and assessments		3	70,946					
		4	Investment income .		4	992					
	-	5a	Gross amount from sale of assets other than inventory 5a								
		b	Less cost or other basis and sales expenses 5b								
	ı	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c						
	Į	6	Gaming and fundraising events		í						
	1	а	Gross income from gaming (attach Schedule G if greater than	·							
~	ا و			3,501							
<b>2</b> 2017,	ē	b	Gross income from fundraising events (not including \$ of contributions								
<b>~</b> (	Revenue		from fundraising events reported on line 1) (attach Schedule G if the								
( <del>**</del>				4,272							
		С	Less direct expenses from gaming and fundraising events 6c								
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract								
			line 6c)		6d	7,773					
TANK!		7a	Gross sales of inventory, less returns and allowances 7a 7a	62							
Z	ŀ	b	Less: cost of goods sold 7b								
Z		c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	62					
(°)	-	8	Other revenue (describe in Schedule O)		8	960					
<i>u</i> _		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>&gt;</b>	9	109,819					
		10	Grants and similar amounts paid (list in Schedule O)		10	12,000					
		11	Benefits paid to or for members		11						
	ູ	12	Benefits paid to or for members  Salaries, other compensation, and employee benefits  NAY 1 5 2017		12						
	se	13			13	12,600					
	Expenses	14	Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping		14	1,150					
1	<u>ن</u> ا	15	Printing, publications, postage, and shipping		15	15,697					
		16	Other expenses (describe in Schedule O)		16	61,840					
		17	Total expenses. Add lines 10 through 16	•	17	103,287					
_		18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	6,532					
	ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with								
	A SS		end-of-year figure reported on prior year's return)		19	195,833					
	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	-569					
	<u> </u>	21	Net assets or fund balances at end of year Combine lines 18 through 20	•	21	201,796					
F	or	Paper	work Reduction Act Notice, see the separate instructions.			Form <b>990-EZ</b> (2016)					

Part II Balance Sheets (see the instructions for P	art II)				
Check if the organization used Schedule O to	respond to any	question in this Part	R		
•		(A) Be	eginning of year		(B) End of year
22 Cash, savings, and investments			195,833	22	201,796
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets	•		195,833	25	201,796
26 Total liabilities (describe in Schedule O)		<del> </del>	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree	ee with line 21)		195,833	27	201,796
Part III Statement of Program Service Accom		e the instructions for			
Check if the organization used Schedule O to	•		· (2001)		Expenses
What is the organization's primary exempt purpose?		<u> </u>		(Rec	quired for section
TO PROTECT AND PRESERVE ANTIQUE WOODEN CAROUSELS	2			•	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for o		rgest program services	<del></del>		nizations; optional for
as measured by expenses. In a clear and concise manner, describ		• • •		othe	• •
persons benefited, and other relevant information for each program	•	riaca, the trainiber of		ome	15)
			1	t	
DISSEMINATE INFORMATION ABOUT PRESERVATION AN	ND MAINTENANCE	OF ANTIQUE		1	
WOODEN CAROUSELS.			, , , , ,		22 047
(Grants \$ ) If this amount includes				28a	23,847
29 PROVIDE GRANTS TO FOUR ORGANIZATIONS TO MAINT	ORGMI DNA NIAR	VE THEIR ANTIQUE		1	
WOODEN CAROUSELS.				1	
			,	}	
(Grants \$ 12,000) If this amount includes	foreign grants, che	ck here	<u> </u>	29a	12,000
30				į	
				- {	
			j	Ì	
(Grants \$ ) If this amount includes	foreign grants, che	ck here	▶ 🗂	30a	
31 Other program services (describe in Schedule O)					
(Grants\$) If this amount includes	foreian grants, che	ck here	▶ 🗇	31a	58,671
32 Total program service expenses (add lines 28a through 31a)			<b>•</b>	32	94,518
Part IV List of Officers, Directors, Trustees, and Key Er	mployees (list eac	h one even if not compo	ensated — see the	instruc	tions for Part IV)
Check if the organization used Schedule O to resp			<del></del>		<del></del>
(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Health ben contributions to e	ents, nployee	(e) Estimated amount of
(=) Hame site title	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, deferred comper		other compensation
BETTY LARGENT		(ii not para, cinar o )	GOIGHT GOINE		
PRESIDENT	1.00			0	0
VICKIE STAUFFER	1.00	<del> </del>	<del>`</del> {		<del> </del>
VIDE-PRESIDENT	0.00			0	o
	0.00		<del>' </del>		<del></del>
JO DOWNEY				_	1
SECRETARY	0.00		<u>}</u>	0	0
CLIFFORD BLACK		}	1		ĺ
TREASURER	2.00	(	<u> </u>	0	0
BRIAN MORGAN			1		
DIRECTOR	0.00			0	0
PATRICK WENTZEL					
DIRECTOR	0.00	1		0	0
LINDA ALLEN					
DIRECTOR	0.00	1	s	0	0
MARK CHESTER			1	<u>-</u>	<del></del>
DIRECTOR	0.00	,	<u>,                                    </u>	0	0
	1 0.00	<del></del>	<del>'</del>		
KURRI LEWIS	1 000	}	\	^	
DIRECTOR	0.00	<u>-</u>	<u> </u>	0	0
WILLIAM SHARKEY	_		.1		[
DIRECTOR	0.00	<u> </u>	0	0	0
JIM SHULMAN	1	}	}		}
DIRECTOR	0.00		0	0	0
	1				
	<u> </u>	1	1		1
DAA					Form 990-EZ (2016)

22-2165727

NATIONAL CAROUSEL ASSOCIATION

Pa	ge	3
	~	,

	other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Ì	
24	detailed description of each activity in Schedule O	33	<b>├</b>	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	- }	}	}
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1	}	
25-	change on Schedule O (see instructions)	34	<del> </del>	X
35a	the state of the s	1	{	
<b>5</b>	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<del> </del> -	X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<del> </del>	}
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,		1	-
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	<del> </del> -	X
30	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	1 20		
37a		0 36		X
b	Did the organization file Form 1120-POL for this year?		1	х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b		-
554	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	308		
39	Section 501(c)(7) organizations Enter		1	
а	Initiation fees and capital contributions included on line 9		1	
b	Gross receipts, included on line 9, for public use of club facilities  39b	!		
40a		-		
104	section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	- ]		
_	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	1	'	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	'	x
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400	ļ	-
•	on organization managers or disqualified persons during the year under sections 4912,		1	
	4955, and 4958	1	!	
d	· · · · · · · · · · · · · · · · · · ·			
	40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	. [		
	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed ▶ None	[.00]		L ==_
42a		0-73	6-6	416
	6336 LUCAS RD.			
	Located at ▶ FLINT MI ZIP+4▶ 48	506-	122	4
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	1	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)		, i	
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X_
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	•		
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	446	, . )	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	,	<u></u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	130		<del> </del>
•	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		,	
	Form 990-EZ (see instructions)	45b	, 	х
DAA		Form <b>99</b> 0	0-F7	
	·			\- · · · /

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Form 990-EZ (2016)

## 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.

| 2016

Open to Public

OMB No 1545-0047

Name of the organization

► 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.

gov/form990. Inspection
Employer identification number

			NATIONAL	CAROUSEL A	ASSOCIATIO	ON		22	-21657	727
P	art l	Reas	on for Public Ch	arity Status (All	organizations	must co	mplete	this part.) See ins	tructions.	
The	orga	nızatıon is not	a private foundation b	ecause it is (For lin	nes 1 through 12, c	heck only	one box	.)		
1		A church, co	nvention of churches,	or association of ch	urches described i	n section	170(b)(1	I)(A)(i).		
2		A school des	cribed in section 170	(b)(1)(A)(ii). (Attach	Schedule E (Form	n 990 or 9	90-EZ).)			
3	$\sqcap$	A hospital or	a cooperative hospita	I service organizatio	on described in sec	tion 170	(b)(1)(A)(	iii).		
4	$\sqcap$	A medical re	search organization of	perated in conjunction	on with a hospital d	described	in sectio	n 170(b)(1)(A)(iii). Ent	er the hosp	oital's name,
		city, and stat		•	•			, , , , , ,	·	
5		•		enefit of a college or	university owned	or operate	ed by a g	overnmental unit descr	ibed in	
		•	(b)(1)(A)(iv). (Complet	•		• • • • • • • • • • • • • • • • • • •	J J			
6			ate, or local governme	•	unit described in se	ection 17	0(b)(1)(A	)(v).		
7	П							unit or from the gener	al public	
			section 170(b)(1)(A)(					_	·	
8		A community	trust described in sec	ction 170(b)(1)(A)(v	i). (Complete Part	(I.)				
9		An agricultur	al research organization	on described in sect	tion 170(b)(1)(A)(i	x) operate	ed in conj	unction with a land-gra	int college	
		or university university:	or a non-land grant co	llege of agriculture (	(see instructions).	Enter the	name, cr	ty, and state of the col	ege or	
10	X	receipts from	activities related to its	s exempt functions-	-subject to certain	exception	ns, and (2	ons, membership fees 2) no more than 33 1/3	% of its	
								511 tax) from busines	ises	
11	$\Box$		he organization after of the organized and ope					•		
12	H			•		-		יאומ). ns of, or to carry out th	no nurnocos	
12	ш							509(a)(2). See section		
								nd complete lines 12e,		2g.
	а	Type I. A	supporting organizati	ion operated, supen	vised, or controlled	by its su	pported o	rganization(s), typicall	y by giving	
							of the di	rectors or trustees of the	ıе	
			ng organization You n							
	b							rted organization(s), by		
			r management of the s tion(s) You must con			same pers	ons that	control or manage the	supported	
	С		• •	•		l in conne	ction with	ı, and functionally integ	dtw beter	
			rted organization(s) (s						,,,,,,,	
	d	Type III t	non-functionally inte	grated. A supporting	g organization ope	rated in c	onnection	n with its supported org	janization(s	s)
			•	•	•	•		requirement and an at	tentiveness	
		<del></del>	ent (see instructions)	-	*		•			
	е		is box if the organizati Illy integrated, or Type					s a Type I, Type II, Typ	e III	
	f		mber of supported org		integrated support	ing organ	ization			
	g		ollowing information a		organization(s)					L
- Gi		e of supported	(ii) EiN	<del></del> -	of organization	(iv) is the c	roanization	(v) Amount of moneta	arv	(vi) Amount of
٠,		anization	(,		ed on lines 1–10	listed in you	-	support (see	"	other support (see
			]	above (s	ee instructions))	docu	ment?	instructions)	1	instructions)
						Yes	No			
(A)										
(B)							[			
(C)						<del> </del>				
						ļ				
(D)										
(E)										
							1			
ota	<u> </u>					1	<u> </u>			- <del></del>

Schedule A (Form 990 or 990-EZ) 2016 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.)

<u>Sec</u>	tion A. Public Support		_		_		
Caler	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	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						
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.						
Sec	tion B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						····
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	(see instructions)		<u> </u>	·F.	12	
13	First five years. If the Form 990 is for the			ourth, or fifth tax ve	ar as a section 50		
	organization, check this box and stop her	=	.,	,		. ( - / ( - /	▶ □
Sec	tion C. Computation of Public Su		itage				
14	Public support percentage for 2016 (line 6	, column (f) divide	ed by line 11, colum	nn (f))		14	%
15	Public support percentage from 2015 Sch		-	***		15	%
16a	33 1/3% support test-2016. If the organ	ization did not che	eck the box on line	13, and line 14 is	33 1/3% or more,	check this	
	box and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶ 🗌
b	33 1/3% support test-2015. If the organ	ization did not che	eck a box on line 1	3 or 16a, and line	15 is 33 1/3% or m	ore, check	
	this box and stop here. The organization	qualifies as a pub	licly supported org	anızation			▶ [
17a	10%-facts-and-circumstances test—20°	l6. If the organiza	tion did not check	a box on line 13, 1	6a, or 16b, and line	e 14 is	
	10% or more, and if the organization mee	ts the "facts-and-o	circumstances" tes	t, check this box a	nd stop here. Exp	lain in	
	Part VI how the organization meets the "fa organization	acts-and-circumst	ances" test. The or	rganızation qualıfie	s as a publicly sup	ported	▶ □
b	10%-facts-and-circumstances test-20°	l5. If the organiza	tion did not check	a box on line 13, 1	6a, 16b, or 17a, ar	nd line	
	15 is 10% or more, and if the organization	meets the "facts-	and-circumstance	s" test, check this	box and stop here		
	Explain in Part VI how the organization me	eets the "facts-an	d-circumstances" t	est. The organizat	ion qualifies as a p	ublicly	
	supported organization						▶ [
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 1	6b, 17a, or 17b, ch	eck this box and s	ee	
	Instructions						▶ [

Page 3

Schedule A (Form 990 or 990-EZ) 2016

Part III Support Sched

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

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

Sec	tion A. Public Support						
Cale	ndar 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")	38,465	47,795	49,423	42,251	29,086	207,020
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	337.03	_ 2,381	126,818	49,845	79,741	258,785
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	38,465	50,176	176,241	92,096	108,827	465,805
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				7,301		7,301
C	Add lines 7a and 7b				7,301		7,301
8	Public support. (Subtract line 7c from line 6.)						458,504
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	38,465	50,176	176,241	92,096	108,827	465,805
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,693	2,570	1,057	1,005	992	7,317
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	1,693	2,570	1,057	1,005	992	7,317
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,				1		
	and 12)	40,158	52,746	177,298	93,101	109,819	473,122
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	, second, third, for	irth, or fifth tax year	r as a section 501	(c)(3)	▶□
Sec	tion C. Computation of Public Su		age	<del></del>	<del></del>	<del></del>	
15	Public support percentage for 2016 (line 8			n (fl)		15	96.91%
16	Public support percentage from 2015 Scho	•		··· (1 <i>)</i> //		16	96.20%
	tion D. Computation of Investme						30.2070
17	Investment income percentage for 2016 (I			. column (f))		17	2 %
18	Investment income percentage from 2015		-	,		18	2 %
19a	33 1/3% support tests—2016. If the orga			14, and line 15 is i	more than 33 1/3%	<u> </u>	
L	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization o	jualifies as a public	ly supported orga	nization	▶ X
b	33 1/3% support tests—2015. If the orga line 18 is not more than 33 1/3%, check the						▶ 🔲
20	Private foundation. If the organization di	d not check a box o	on line 14, 19a, or	19b, check this box	and see instruction	ons	▶ 🗌

Schedule A (Form 990 or 990-EZ) 2016 Part IV Supporting Organizations

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

<b>~</b>			
CAAtian	A A 11	Cunnadina	<b>Organizations</b>
Section.	4 411	>11011101111111	CHOSINIZATIONS:

- 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,
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- 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
- 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.
- 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.
- 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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.
- 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.
- 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.
- 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
- 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 )

ı		Yes	No
	1		
i	2		
	3a		
	3b		
	3c		
	4-		
	4a		
	4b		
	4c		
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	9a		
	9b		
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	40-		
	10a		
	10b	•	
(Fo	orm 99	0 or 990-	EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

Par	t IV Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	. 1	
b	A family member of a person described in (a) above?	11b		
С	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		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		. 1	
	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		1	
			į	
2	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		. 1	
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		. 1	
Sacti	supervised, or controlled the supporting organization.	2		
Secu	on C. Type II Supporting Organizations	<del></del> -		
		<del></del>	Yes	<u>No</u>
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		. 1	
	or management of the supporting organization was vested in the same persons that controlled or managed		. 1	
	the supported organization(s).	1 1	1	
Secti	on D. All Type III Supporting Organizations			
		, <u> </u>	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		1	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		- 1	
	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		. 1	
	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	. 1	
Secti	on 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions)		
•		J. 10)		
2 A	ctivities Test Answer (a) and (b) below.	I	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		. 1	
			. 1	
	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		, 1	
L	that these activities constituted substantially all of its activities	2a		
þ	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		, 1	ŀ
	activities but for the organization's involvement	2b	j	
3	Parent of Supported Organizations Answer (a) and (b) below.		, 1	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		, 1	
	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		

Schedule A (Form 990 or 990-EZ) 2016 NATIONAL CAROUSEL ASSOCIATI	ON	22-2165	727 Page 6			
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3)	janiza	itions				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	ov. 20,	1970 (explain in Part VI) S	ee			
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	<u> </u>				
6 Portion of operating expenses paid or incurred for production or	1					
collection of gross income or for management, conservation, or	1					
maintenance of property held for production of income (see instructions)	6	<u> </u>				
7 Other expenses (see instructions)	7		<u></u>			
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).						
Average monthly value of securities	1a					
b Average monthly cash balances	1b	 				
c Fair market value of other non-exempt-use assets	1c	<u> </u>				
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other			ì			
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	<u> </u>				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by .035.	6	<u></u>	<u> </u>			
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	1					
emergency temporary reduction (see instructions)	6					
7 Check here if the current year is the organization's first as a non-functionally integrated	Type II	II supporting organization (	see			
instructions)		······································				

22-2165727

Sect	ion D - Distributions	Current Year		
_1_	Amounts paid to supported organizations to accomplish exempt purp	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of sup-	ported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	zation is responsive		
•	(provide details in Part VI) See instructions			
9	Distributable amount for 2016 from Section C, line 6		<del></del>	
10	Line 8 amount divided by Line 9 amount			
<del>- '3' -</del>	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016			
a		,	· · · · · · · · · · · · · · · · · · ·	
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3ı from 3f			
4	Distributions for 2016 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
•	any Subtract lines 3g and 4a from line 2 For result			
	-			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions.	<del></del>		
7	Excess distributions carryover to 2017. Add lines 3j		-	
	and 4c		······································	
8	Breakdown of line 7			
a	<del></del>		······································	
	Excess from 2013			
	Excess from 2014	<u> </u>		
	Excess from 2015			
е	Excess from 2016	<u> </u>	<u> L</u>	
			Schadula	A (Form 990 or 990-F7) 2016

Schedule A (Form 990 or 990-EZ) 2016

NATIONAL CAROUSEL ASSOCIATION

22-2165727

R ane

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2016

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Form	990-EZ,	Part I,	Line	8 -	- Other	Revenue

NATIONAL CAROUSEL ASSOCIATION

22-2165727

Description					Amount
ADVERTISEMENT	ON MERRY	GO	ROU		\$ 600
MISCELLANEOUS					\$ 360
				Total	\$ 960

Form 990-EZ, Part I, Line 16 - Other Expenses

·	-	
Description	Amount	
Expenses		
PAYPAL CHARGES	\$	118
2016 CONVENTION EXPENSES	\$	58,171
TREASURER EXPENSES	\$	578
DIRECTORS LIABILITY INSUR	\$	946
CONVENTION DEPOSITS	\$	500
PLAQUES	\$	143
PRESIDENT EXPENSES	\$	643
WEBSITE EXPENSES	\$	683

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description

Amount

DECREASE IN FMV OF INVESTMENTS

\$ -569

Total \$

58

61,840

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

**MISCELLANEOUS** 

Schedule O (Form 990 or 990-EZ) (2016) Name of the organization

Page 2

NATIONAL CAROUSEL ASSOCIATION

Employer identification number

22-2165727

ANNUAL CONVENTION EXPENSES.