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

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.lrs.gov/form990.

Open to Public Inspection

A F	or the	2016 calendar year, or tax year beginning and en	nding		
Вс	heck if pplicable	C Name of organization		D Employer identif	ication number
	Addres change	ENDING SPENDING, INC.			
	Name change	Doing business as	······································	27-2	189012
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone numbe	er	
	Final return/ termin-	817 SLATERS LANE		813-	254-3369
Γ_	ated Amend	City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22314	G Gross receipts \$	11,125,000.	
\vdash	Jreturn ∏Applica			H(a) Is this a group r	
_	Ition pending	SAME AS C ABOVE		for subordinates	
ıT	24-646	mpt status.	527	H(b) Are all subordinates	
		HTTP://ENDINGSPENDING.COM/	<u> </u>	1	list (see instructions)
		organization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	M State of legal domicile: VA
		Summary	L Teal	oriornialion. ZOLOJI	VI State of legal dofflicite, VA
		Briefly describe the organization's mission or most significant activities. ENDING	C CDF	MIDING PROMO	שביב חווחו דר
Activities & Governance		POLICIES AND FISCAL DISCIPLINE	G SFE	INDING PROMO	TES PUBLIC
בי		Check this box If the organization discontinued its operations or disposed	ed of more	than 25% of its net a	ssets.
8	3 1	lumber of voting members of the governing body (Part VI, line 1a)		3	2
۳	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)		4	2
sa S	5 T	otal number of individuals employed in calendar year 2016 (Part V, line 2a)		5	3
ξ	6 T	otal number of volunteers (estimate if necessary)		6	40
ا ق	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	bN	let unrelated business taxable income from Form 990-T, line 34	V 1 1 2 3	7b	0.
		S NOV P	004	Prior Year	Current Year
ايو	8 (Contributions and grants (Part VIII, line 1h)	201	.3,000,000.	11,125,000.
ᇎ	9 F	Program service revenue (Part VIII, line 2g)		≝ 0.	0.
Revenue	10 li	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	6.87	0.	0.
"		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		54,956.	0.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,054,956.	11,125,000.
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		705,000.	2,568,501.
	. 14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
တ္ထ	. 15 S	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		583,299.	648,213.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
×	🦆 b T	otal fundraising expenses (Part IX, column (D), line 25) 95,000	<u>o.</u>		
ш]	2 17 C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,337,749.	4,333,999.
-	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,626,048.	7,550,713.
-	19 F	Revenue less expenses. Subtract line 18 from line 12		<571,092.	> 3,574,287.
Net Assets or Fund Balances	.		Be	ginning of Current Year	End of Year
ase	2 0 T	otal assets (Part X, line 16)		2,349,524.	5,923,811.
	, 21 T	otal liabilities (Part X, line 26)		0.	0.
		let assets or fund balances. Subtract line 21 from line 20		2,349,524.	5,923,811.
	rt II	Signature Block			
		ies of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is
true,	correct	and complete. Declaration of preparer (other than officer) is based on all information of which	h preparer	has any knowledge.	
		1 kult			7
Sign	•	Signature of officer		Date [*]	
Here	•	NANCY H. WATKINS, TREASURER			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	10	Date Check [PTIN
Paid		ROBERT I. WATKINS, CPA	/	self-employ	
Prep	-	Firm's name ROBERT WATKINS & COMPANY, P.A.		Firm's EIN	59-2645714
Use (Only	Firm's address ► 610 S. BOULEVARD			
		TAMPA, FL 33606	_	Phone no. 8 1	3-254-3369
Мау	the IR	S discuss this return with the preparer shown above? (see instructions)		······	. X Yes No

	1990 (2016) ENDING SPENDING, INC.	27-2189012 Page 2
Pa	rt 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:	
	ENDING SPENDING PROMOTES PUBLIC POLICIES, INCREASES GOV	
	TRANSPARENCY AND ACCOUNTABILITY, AND PROMOTES FISCAL DI	SCIPLINE.
2	Did the organization undertake any significant program services during the year which were not listed on the	
2	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	. Tes La No
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services'	? Yes X No
3	If "Yes," describe these changes on Schedule O.	r La Tes La No
4	Describe the organization's program service accomplishments for each of its three largest program services, a	a manaurad by avanaga
*	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	
	revenue, if any, for each program service reported.	iers, the total expenses, and
40	(Code) (Expenses \$ 6,314,788. including grants of \$ 2,568,501.) (Reve	
44	ENDING SPENDING'S ACTIVITIES IN 2016 FOCUSED ON CONTINU	ITNC TEC DECEM
	OF RESEARCHING THE CAUSES AND EFFECTS OF OUT-OF-CONTROL	
	STATE AND FEDERAL LEVELS, AND EDUCATING THE AMERICAN PU	
	DANGERS OF DEFICIT SPENDING AND THE ACCUMULATION OF DEE	
	SPENDING PROMOTED FISCAL DISCIPLINE, ADVOCATED FOR AN E	
	AND EXCESSIVE GOVERNMENT SPENDING GENERALLY, AND SPONSO	
	PROMOTING GRASS ROOTS LOBBYING ON THE SAME SUBJECTS. EN	
	ALSO FOCUSED ITS ADVOCACY EFFORTS ON KEEPING IN PLACE T	
	CONGRESSIONAL EARMARKS, AS WELL AS PROMOTING APPROPRIAT	
	BEHAVIOR AMONG ELECTED OFFICIALS. VARIOUS TACTICS INCLU	
	ACTIVE WEBSITE WITH UP-TO-DATE INFORMATION, RESEARCH AN	
	OTHER NON-PARTISAN AND GOVERNMENTAL ORGANIZATIONS, AND	
4b		enue \$
	/ (Loss / (Loss) / (Loss)	
4c	(Code) (Expenses \$ including grants of \$) (Reve	onue \$)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 6,314,788.	

Form 990 (2016) ENDING SPENDING, INC. 27-2189012 Page 3
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)?		103	_140_
•		4		X
2			X	
3				
3	• •		x	
	· · · · · · · · · · · · · · · · · · ·	3		
4				
_	It the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to by vide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II It the organization receive or hold a conservation easement, including easements to preserve open space, in environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II If the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for counts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? Yes, "complete Schedule D, Part IV If the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent downwents, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent downwents, and the following questions is "Yes," then complete Schedule D, Part V II If the organization report an amount for investments of their securities in Part X, line 10? If "Yes," complete Schedule D, ext. V II If the organization report an amount for investments - brogram related in Part X, line 12 that is 5% or more of its total sets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII If the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total sets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII If the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X III If the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part X III If the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part X III If the organization obtain separate or			
5	· · · · · · · · · · · · · · · · · · ·	_		7.7
_		5		<u> X</u>
6	-			
	·	6		<u> </u>
7				
	•	_7		X
8	•			
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9_		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	· · · · · · · · · · · · · · · · · · ·	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
_				
		14b		X
15				
-	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16				
		16		х
17		_		
		17	х	
18	· · · · · · · · · · · · · · · · · · ·			
. •		18		х
19				
. •	complete Schedule G, Part III	19		х
			990	(2016)

Form 990 (2016) ENDING SPENDING, INC. 27-2189012 Page 4
Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Ī	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_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? If "Yes," complete	-		
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete			
	Schedule L, Part I	25b		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? If "Yes,"			
	complete Schedule L, Part II	26		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? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a_		_X_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	_		
~~	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	"	
	Note. All Form 990 filers are required to complete Schedule O	38	000 /	2016)

Form 990 (2016) ENDING SPENDING, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 24			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	.		
	(gambling) winnings to prize winners?	1c	X	ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 3			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
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)?	4a		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?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			1
	any contributions that were not tax deductible as charitable contributions?	6a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			l
	were not tax deductible?	6b	Х	<u></u>
7	Organizations that may receive deductible contributions under section 170(c).			l
а		7a		<u> </u>
b	· · · · · · · · · · · · · · · · · · ·	7b		
C		İ		l
		7c		
d				l
е		7e		
f		7f		
g		7g		
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13				ļ
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-	·			
b				ļ
				l
С	bill 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) a Did the organization have unrelated business gross income of \$1,000 or more during the year? bill *Yes*, has it filed a Form 990-T for this year? If *No*, to line 3b, provide an explanation in Schedule O 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)? bill *Yes*, enter the name of the foreign country: Interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAF). bill *Yes*, enter the name of the foreign country: Interest in the structions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). Which is the organization approach that it was or is a party to a prohibited tax shelter transaction? bill *Yes*, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization and contributions that were not tax deductible as charitable contributions? bill *Yes*, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). bill the organization receive a payment in excess of \$75 made partity as a contribution and partly for goods and services provided to the payor? bill *Yes*, did the organization notify the donor of the value of the goods or services provided? bill the organization receive a payment in excess of \$75 made partly as a contributi			İ
		14a		х
		14b		
	· · · · · · · · · · · · · · · · · · ·	_	000	

Form 990 (2016) ENDING SPENDING. 27-2189012 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. b Enter the number of voting members included in line 1a, above, who are independent 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? X 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? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b Х 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c X Did the organization have a written whistleblower policy? 13 13 X 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a 15b X Other officers or key employees of the organization 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? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Own website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

State the name, address, and telephone number of the person who possesses the organization's books and records:

33606

ROBERT WATKINS & COMPANY, P.A. - 813-254-3369

statements available to the public during the tax year.

610 S. BOULEVARD, TAMPA, FL

Form 990 (2016)	
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ENDING SPENDING, INC.

27-2189012

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

С	eck 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	on nor any related	orga	ınıza	tion	cor	nper	nsat	ed any current officer, o	irector, or trustee.	
(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos		i than	one	Reportable	Reportable	Estimated
	hours per	box.	, unle	ss pe	rson	ıs bot	h an	compensation	compensation	amount of
	week		oer an		Irecic	T	100)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	5	a	ŀ	ŀ	탏		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	uste	T as		8			(44-2/1099-141130)		organization and related
	below	leal	tona		를 함	ye st	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key er	Highest compensated employee	Ботте			
(1) TODD RICKETTS	25.00									_
CEO		X		X		<u> </u>		0.	0.	0.
(2) J. JOE RICKETTS	1.00									_
CHAIRMAN OF THE BOARD	0.10	X	<u> </u>	X		L	ļ.,	0.	0.	0.
(3) NANCY H, WATKINS	5.00							_	_	
TREASURER	2.00			X	_	<u> </u>	<u> </u>	0.	0.	0.
(4) BRIAN C. BAKER	50.00									0.5 = 4.0
PRESIDENT, GENERAL COUNSEL	5.00			X				430,886.	0.	26,742.
(5) LAUREN E. KIRSHNER	1.00	1				x		264,904.	0.	5,072.
	1.00			-	_	^		204,304.	0.	3,012.
	-	1								
						†				
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		_	T	T	T	T	Τ			
		<u> </u>								<u> </u>

Section A. Officers, Directors, Trus	tees, Key Em	pioy	ees	, and	<u>a</u> HI	gne	<u>st C</u>	compensated Employe	es (continuea)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title			not c	heck	more	than		Reportable	Reportable				_
	week							`. I	•				of
	(list any	cto						the					ition
	hours for	or dire	ا ا			ted		organization			•		
		ustee	truste			beuza		(W-2/1099-MISC)			-		
	below	lual tri	tional		Ploye Boye	st com	_						
	line)	ME	Institu	1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Key en	Highe	Ботше			1	orga	nza.	5113
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											Yes No X X X X Station from (C)		
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th Sub total		L_:	L	L	L	Ш		695 790			21	ıΩ	11
Name and title Average week (list arry hours for related organizations below lane) Average week (list arry hours for related organizations below lane) Average week (list arry hours for related organizations with lane) Average week (list arry hours for related organizations) Average week (list arry hours for related organization) Average week (l													
	i, dection A					J.					31	. 8	
	ot limited to th	ose	liste	d al	oove	e) wh	10 r		,000 of reportable				
· · · · · · · · · · · · · · · · · · ·									•				2
										_		Yes	No
-			e, ke	y er	nplo	уөө,	or	highest compensated ei	mployee on				
•											3		<u> X</u>
-	-		-					-	the organization			7,	
									dual for convec		4	^	
					-		eiai	ted organization or indivi	dual for services		5		x
	piete deriedan	001	0, 30	2011	<i>D</i> C/3	3011		······································	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	racto	rs t	that received more than	\$100,000 of com	pensat	ion fr	om	
								Description of s	ervices	Co	mpen	satio	<u>n</u>
							- 1						
					000	02	$\overline{}$				234	1,2	<u>69.</u>
							- 1		VEMTNO.		205	7 1	71
· · · · · · · · · · · · · · · · · · ·							┪	MAIL/TELEMAK	KETING		<u> 40</u>		<u>/4.</u>
							Į	STRATEGIC CO	NSIII.TTNG		159	5 . 1	11.
	100011, 1	<u> </u>		,,,,	, 0		٦	DIRAIDGIC CO	NODITING			<i>,</i> , <u>+</u>	
	SHINGTO	. 1	DC	2 2	200	002	2	STRATEGIC CO	NSULTING		146	5,0	00.
							\neg						
	IA, VA	223	<u> 302</u>	2				MEDIA CONSUL	TING		113	3,4	00.
	_	ot lu	mite	d to			stec	d above) who received m	ore than				
\$100,000 of compensation from the organi	zation 🕨				(<u> </u>			<u></u>				
										F	orm 🤄	JYU (2016)

Form 990 (2016)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (C) Unrelated Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 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 11,125,000 g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f 11,125,000 Business Code 2 a Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (ii) Personal 6 a Gross rents b Less. rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (ii) Other (i) Securities assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances .. b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue . . e Total. Add lines 11a-11d Total revenue. See instructions.

Form 990 (2016) ENDING SPENDING, INC. 27-2189012 Page 10
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in t			
	not include amounts reported on lines 6b, Bb, 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	2,568,501.	2,568,501.		
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22				·-·
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ındıvıduals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	EEE 202		EEE 202	
	trustees, and key employees	555,203.		555,203.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B) Other salaries and wages	44,976.		44,976.	-
7 8	Pension plan accruals and contributions (include	44,3/0.		22,310.	
	section 401(k) and 403(b) employer contributions)	18,041.		18,041.	
9	Other employee benefits	10,041.		10,041.	
10	Payroll taxes	29,993.		29,993.	
11	Fees for services (non-employees):	2373331			
	Management				
b	Legal	122,418.	122,418.		
c	Accounting	29,456.	•	29,456.	
d	Lobbying				
е	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 Sch O.)	682,611.	441,611.	146,000.	<u>95,000.</u>
12	Advertising and promotion	105,068.	104,868.	200.	
13	Office expenses	8,613.		8,613.	
14	Information technology	23,169.	23,169.		
15	Royalties .	6 205		C 205	
16	Occupancy	6,325.		6,325. 79,314.	
17	Travel	79,314.		/9,314.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	29,254.	2,000.	27,254.	
19 20	Conferences, conventions, and meetings Interest	43,434.	4,000.	41,4341	
20	Payments to affiliates				
22	Depreciation, depletion, and amortization	164,473.		164,473.	
23	Insurance	21,692.		21,692.	
24	Other expenses. Itemize expenses not covered				1 10
	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 0.)				
а	MEDIA EXPENSE, PRODUCTI	1,790,740.	1,790,740.		
b	DIRECT MAIL/TELEMARKETI	679,191.	679,191.		
С	MEMBERSHIP FEES-LOGISTI	275,000.	275,000.		
đ	POLLING	150,825.	150,825.		
е	All other expenses	165,850.	156,465.	9,385.	
25	Total functional expenses. Add lines 1 through 24e	7,550,713.	6,314,788.	1,140,925.	95,000.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,241,828.	1	4,880,589.
	2	Savings and temporary cash investments		2	
Liabilities	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 unde	r		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	ng (1 1	
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch 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			
l		basis. Complete Part VI of Schedule D 10a	_		
	b	Less: accumulated depreciation . 10b		10c	
	11	Investments - publicly traded securities .		11	
	12	Investments - other securities. See Part IV, line 11		12	
		Investments - program-related. See Part IV, line 11	1 107 606	13	1 042 000
		Intangible assets	1,107,696.	14	1,043,222.
		Other assets. See Part IV, line 11	2 240 524	15	E 000 011
		Total assets. Add lines 1 through 15 (must equal line 34)	2,349,524.	16	5,923,811.
Liabilities		Accounts payable and accrued expenses		17	
		Grants payable		18	
		Deferred revenue		19 20	
		Tax-exempt bond liabilities		21	
		Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees,			
	22	key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
	22	Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
9 10: 11 12 13 14 15 16 17 18 19 20 21 23 24 25 26 27 28 29 30 31 31		complete lines 27 through 29, and lines 33 and 34.		'	
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets	,	29	
		Organizations that do not follow SFAS 117 (ASC 958), check here	J		
		and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	0.		0.
	31	Paid in or capital surplus, or land, building, or equipment fund	0.		0.
	32	Retained earnings, endowment, accumulated income, or other funds	2,349,524.		5,923,811.
_		Total net assets or fund balances	2,349,524.		5,923,811.
	34	Total liabilities and net assets/fund balances ,	2,349,524.	34	5,923,811.

		189012	Pa	ge 12
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			لـــا
	Total revenue (must sever Ded VIII) selvery (A) (m. 10)	11,12	F 0	00
	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	7,55		
	Revenue less expenses. Subtract line 2 from line 1	3,57		
	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2,34	9 5	24
	Net unrealized gains (losses) on investments	4,54	<u>د , ر</u>	47.
	Donated services and use of facilities 6			
	Investment expenses			
	Prior period adjustments			
	Other changes in net assets or fund balances (explain in Schedule O)			Ò.
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	5,92	3 B	11
	t XII Financial Statements and Reporting	<u> </u>	2,0	
L. <u></u> .	Check if Schedule O contains a response or note to any line in this Part XII			
	Officer if ochedule o contains a response of flore to any line in this har Air		Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	<u> </u>	1	1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		•	
	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	j	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a	_20	-	-23
				1
	separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis			ļ
_	Were the organization's financial statements audited by an independent accountant?	2b	ł	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,	- 20	 	
				}
	consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		İ	,
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,		İ	
	_	2c	1	1
	review, or compilation of its financial statements and selection of an independent accountant?	-20		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Aud	,		[
3a		3a		X
L	Act and OMB Circular A-133? 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	3b		}
	of addits, explaint with in scriedule of and describe any steps taken to undergo such addits			(2016

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

2016

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

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

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

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

Section 501(a)(4) (5) or (6) examinate	vone: Complete Bert III					
 Section 501(c)(4), (5), or (6) organizate Name of organization 	ions. Complete Part III.			Employer	identification	number
•	SPENDING, INC.				7-21890	
Part I-A Complete if the org	anization is exempt und	er section 501(c	or is a section 5	27 orga	nization.	
 Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campaign 	ures	cal campaign activities	in Part IV.	▶ \$	3,204	,037. 0.
Part I-B Complete if the org	anization is exempt und	ler section 501(c)	(3).	······································		
1 Enter the amount of any excise tax				▶\$		
2 Enter the amount of any excise tax	incurred by organization manag	ers under section 495	5	> \$		
3 If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?			Yes	No No
4a Was a correction made?	•	•			Yes	☐ No
b If "Yes," describe in Part IV.	 	1: 504/		F04/ \/O	<u>, — — — — — — — — — — — — — — — — — — —</u>	
Part I-C Complete if the org	anization is exempt und	er section 501(c	, except section			
 Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and en made payments. For each organization rule propolitical action committee (PAC). If a committee (PAC). 	Add lines 1 and 2 Enter here a second to be	ther organizations for s and on Form 1120-POI IN) of all section 527 p id from the filing organ a separate political org	ection 527 olitical organizations to ization's funds Also er ganization, such as a se	which the	nount of politica	0. , 037. X No
(a) Name	(b) Address	(c) EIN	(d) Amount paid fi filing organization funds. If none, ente	n's cor or -0 I d	e) Amount of p ntributions rece promptly and d elivered to a se political organiz If none, enter	ived and irectly parate ation
			-			
	<u> </u>					

Schedule C (Form 990 or 990 EZ) 2016					27-3	<u>2189012 Page 2</u>
Part II-A Complete if the org	anizatio	on is exer	npt under section	on 501(c)(3) and file	ed Form 5768 (e	election under
section 501(h)).						
				n Part IV each affiliated	group member's nar	me, address, EIN,
expenses, and shar			•			
B Check L If the filing organiza	tion check	ed box A ar	id "limited control" pr	ovisions apply.	_ 	·
		bying Exper leans amou	nditures nts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	Jence pub	lic opinion (grass roots lobbying)			
b Total lobbying expenditures to influ	ience a le	gislative boo	ly (direct lobbying)	· " 「		
c Total lobbying expenditures (add li		-	, ()	· j		
d Other exempt purpose expenditure		. , .		·		
e Total exempt purpose expenditure		s 1c and 1d	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
f Lobbying nontaxable amount. Enter	-			th columns	····	
If the amount on line 1e, column (a) o			bying nontaxable an			
Not over \$500,000	. (0) 10.		the amount on line 16			
Over \$500,000 but not over \$1,000	0.000		0 plus 15% of the ex			
Over \$1,000,000 but not over \$1,5				cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,			0 plus 5% of the exc			
Over \$17,000,000	000,000	\$1,000,0		ε33 Ονεί ψ1,300,000		
Over \$17,000,000		Ψ1,000,0		——·		
g Grassroots nontaxable amount (en	ter 25% o	f line 1f)				
h Subtract line 1g from line 1a. If zero						
j Subtract line 1f from line 1c. If zero	-			" F	 	
j If there is an amount other than ze	•		line 11 did the organi	zation file Form 4720		<u> </u>
reporting section 4911 tax for this		of liftle Tit Of	inie ii, did trie organiz	2411011 1110 1 01111 47 20		Yes No
	nat made	a section 5	eraging Period Unde 01(h) election do not ate instructions for l	t have to complete all o	f the five columns	
	Lobi	bying Exper	nditures During 4-Ye	ear Averaging Period		
						T
Calendar year (or fiscal year beginning in)	(a)	2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount				 		
(150% of line 2a, column(e))						
				 		
c Total lobbying expenditures						
C . C.d. loss J.i.g Capaliandio				 		
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
	-					
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2016 ENDING SPENDING, INC.

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

For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	(t)
of th	e lobbying activity	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
-	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	 			
c	Media advertisements?				
	Mailings to members, legislators, or the public?	 			
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
g			 		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?	-			
-	• • •				
•	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		ŀ		
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from t	he prior year	7 3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	ical			
	expenses for which the section 527(f) tax was paid).		1 1		
а	Current year		2a		
b	Carryover from last year		2b		
C	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political	1 1		
	expenditure next year?		4		
_	Taxable amount of lobbying and political expenditures (see instructions)	·	5		
Prov	rt IV Supplemental Information Inde the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, Part II-A (affiliated ground uctions); and Part II-B, line 1. Also, complete this part for any additional information. RT I-A, LINE 1:	p list); Part II	-A, lines 1 a	and 2 (see	
WH:	ILE ENDING SPENDING'S PRIMARY PURPOSE IN 2016 CONT	INUED 1	O BE	ON ITS	5
NO	N-PARTISAN EDUCATIONAL AND ADVOCACY WORK FOCUSED OF	N THE I	ANGER.	S OF	
TH:	E NATION'S DEBT, ENDING SPENDING UNDERTOOK LIMITED	INDIR	ECT AN	D	
DI	RECT POLITICAL ACTIVITY IN 2016, INCLUDING: (1) MAI	KING I	N-KIND		
DO	NATIONS OF PERSONNEL, LEGAL ASSISTANCE AND VOTER CO		INFOR		

Schedule C (Form 990 or 990 EZ) 2016 ENDING SPENDING, INC.	27-2189012 Page 4
Schedule C (Form 990 or 990 EZ) 2016 ENDING SPENDING, INC. Part IV Supplemental Information (continued)	
TO A FEDERAL EXPENDITURE-ONLY POLITICAL ACTION COMMITTEE	; (2)
SPONSORING VOTER EDUCATIONAL MESSAGES OF BOTH A POLICY AN	ND POLITICAL
NATURE (3) SPONSORING INDEPENDENT EXPENDITURES IN SUPPORT	I OF, OR
OPPOSITION TO, FEDERAL CANDIDATES.	
	
<u> </u>	

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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► Attach to Form 990 or Form 990-EZ.

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

Employer identification number Name of the organization 27-2189012 ENDING SPENDING, INC. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b X Phone solicitations Special fundraising events d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes □No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual to (or retained by) to (or retained by) (ii) Activity from activity fundraiser or entity (fundraiser) organization listed in col. (i) LIGHT STONE THREE, LLC - 362 Yes No Х 50,000 EDWARD AVE, WOODMERE, NY FUNDRAISING CONSULTING THE LS GROUP, INC. - 7406 15,000 PARK TERRACE DRIVE FUNDRAISING CONSULTING COURTNEY GUASTELLA - 6048 0 10,000 MARSHALL FOCH ST NEW FUNDRAISING CONSULTING Х LOVAS CO, LLC - 6635 W. HAPPY VALLEY ROAD STE A104 BOX#198 12,500 FUNDRAISING CONSULTING REVIRESCO CONSULTING - 213 7,500 LINDEN STREET, WINNETKA, IL FUNDRAISING CONSULTING **Total** 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sch Pa	rt l	ie G (Form 990 or 990-EZ) 2016 ENDING Fundraising Events. Complete if the of fundraising event contributions and gr	ne organization answere	d "Yes" on Form 990, Pa	rt IV, line 18, or reported	-2189012 Page 2 d more than \$15,000 pts greater than \$5,000
	•		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
er			(event type)	(event type)	(total number)	col (c))
Revenue		Cross vessible				
Re	1	Gross receipts				
	2	Less: Contributions .				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
s	5	Noncash prizes				
cpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages .				
	8	Entertainment				
	9	Other direct expenses			·	
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		. •	
	11					
Pa	πı	Gaming. Complete if the organization	answered "Yes" on Forr	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a	T	(b) Pull tabs/instant	T	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Rev	1	Gross revenue				
	•	Choose to venido .				
ses	2	Cash prizes				
Expenses	3	Noncash prizes	<u> </u>			
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 ın column (d)		>	
	8	Net gaming income summary. Subtract line 7	' from line 1, column (d)	_		
а	ls t	ter the state(s) in which the organization condi the organization licensed to conduct gaming a No," explain:	ucts gaming activities: _ ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses re Yes," explain:		_	•	Yes No

632082 09-12-16

Schedule G (Form 990 or 990-EZ) 2016

Sch	edule G (Form 990 or 990-EZ) 2016 ENDING SPENDING, INC.	27-2	<u> 189012</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	••		
	to administer chantable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility		13a	%
b	An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls:		
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	ınt		
	of gaming revenue retained by the third party > \$			
С	s If "Yes," enter name and address of the third party			
	Name	. <u></u>		
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandaton; distributions;			
	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	□ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in		169	,,,0
_	organization's own exempt activities during the tax year > \$	1 1110		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	art III, lir	nes 9, 9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions			
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRA	TGFP	c .	
		<u> </u>	<u>. </u>	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
<u>(I</u>) NAME OF FUNDRAISER: LIGHT STONE THREE, LLC			
(I) ADDRESS OF FUNDRAISER: 362 EDWARD AVE, WOODMERE, NY 115	98		
	\ NAME OF TURBLICHE TWO IS SECURE TO SECURE			
<u>(I</u>) NAME OF FUNDRAISER: THE LS GROUP, INC.			
<u>(I</u>) ADDRESS OF FUNDRAISER: 7406 PARK TERRACE DRIVE, ALEXANDR	IA,	VA 22	307
<u>(I</u>) NAME OF FUNDRAISER: COURTNEY GUASTELLA			

Schedule G (Form 990 or 990-EZ)	<u>7-218</u>	9012 Page 4
(I) ADDRESS OF FUNDRAISER: 6048 MARSHALL FOCH ST, NEW ORLEANS		
(I) NAME OF FUNDRAISER: LOVAS CO, LLC		
(I) ADDRESS OF FUNDRAISER:		
6635 W. HAPPY VALLEY ROAD STE A104 BOX#198, GLENDALE, AZ 853	10	
(I) NAME OF FUNDRAISER: REVIRESCO CONSULTING		
(I) ADDRESS OF FUNDRAISER: 213 LINDEN STREET, WINNETKA, IL 6	0093	
	<u></u>	
	 -	
		
		· -

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

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

► Attach to Form 990.

Name of ti	Name of the organization	Employer identification number	ber
	ENDING SPENDING, INC.	27-2189012	~
Partl	Part I General Information on Grants and Assistance		
1 Doe	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		
crite	criteria used to award the grants or assistance?	X Yes	ŝ
2 Des	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.		
Part II	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	9 21, for any	
	essentials that seems then O. Ont 1 non-he distilled to distilled to distilled to additional consess is accorded		

recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	55,000. Part II car	n be duplicated if addit	ional space is need	eq.			
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (f applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
REPUBLICAN ATTORNEYS GENERAL ASSOCIATION - 1747 PENNSYLVANIA AVE NW, SUITE 800 - WASHINGTON, DC 20006	46-4501717	527	25,000,	*0			GENERAL SUPPORT
45COMMITTEE INC P.O. BOX 710993 HENDON, VA 20171	47-3803487	501(C)(4)	7,986,	0	ВООК	TRAVEL EXPENSES	GENERAL SUPPORT
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE NW, SUITE 250 WASHINGTON, DC 20006	11-3655877	527	25,000.	0			GENERAL, SUPPORT
CITIZENS FOR RESPONSIBLE ENERGY SOLUTIONS - 409 7TH STREET NW, SUITE 350 - WASHINGTON, DC 20004	46-0558330	501(C)(4)	450,000,	*0			GENERAL SUPPORT
HUDSON INSTITUTE 1201 PENNSYLVANIA AVENUE, N.W. SUIT WASHINGTON, DC 20004	; 13-1945157	501(C)(3)	10,000.	• 0			GENERAL SUPPORT
MUSEUM OF AMERICAN FINANCE 48 WALL STREET NEW YORK NY 10005	13-3540880	501(C)(3)	40 000	°			GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	nd government o	rganizations listed in the 1 table	ne line 1 table				4.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruct	tions for Form 990.					Schedule I (Form 990) (2016)

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Schedule I (Form 990) ENDING SPENDING,	ENDING, I	INC.					27-2189012 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa	r II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIGHT WAY INITIATIVE, INC. 700 12TH STREET NW, SUITE 700 WASHINGTON, DC 20005	47-4910347	501(C)(4)	1,000,000.	0			GENERAL SUPPORT
U.S. CHAMBER OF COMMERCE 1615 H STREET, NW WASHINGTON, DC 20062	53-0045720	501(C)(6)	250,000,	0			GENERAL SUPPORT
AMERICAN FEDERATION FOR CHILDREN, INC - 1660 L ST. NW, SUITE 1000 - WASHINGTON, DC 20036	33-0627955	501(C)(4)	25,000.	0,			GENERAL SUPPORT
JUDICIAL CRISIS NETWORK 3220 N STREET NW, SUITE 268 WASHINGTON, DC 20005	20-2303252	501(C)(4)	100,000.	0			GENERAL SUPPORT
TURNING POINT USA 217 1/2 ILLINOIS, ST LEMONT, IL 60439	80-0835023	501(C)(3)	100,000.	0			GENERAL SUPPORT
1 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	45-4848799	501(C)(3)	25,000.	0			GENERAL SUPPORT
AMERICA RISING SQUARED 1555 WILSON BLVD ARLINGTON, VA 22209	46-4544632	501(C)(4)	200,000	0			GENERAL SUPPORT
SENSIBLE SOLUTIONS COALITION 1390 CHAIN BRIDGE ROAD, STE 515 MCLEAN, VA 22101	81-4239160	501(C)(4)	150,000.	0			GENERAL SUPPORT
ESAFUND, INC. 610 S. BOULEVARD TAMPA, FL 33606	27-3632647	527	0	155,515,1	ВООК	SALARIES	GENERAL SUPPORT
							Schedule I (Form 990)

Page 2 Schedule I (Form 990) (2016) (f) Description of noncash assistance 27-2189012 (book, FMV, appraisal, other) Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients ENDING SPENDING, INC. (a) Type of grant or assistance Schedule I (Form 990) (2016) 632102 11-01-16 Part IV Part III

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. ► Information about Schedule J (Form 990) and its instructions is at www.lrs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

ENDING SPENDING,

Questions Regarding Compensation

Employer identification number 27-2189012

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? X X **b** Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a b Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not describe on lines 5 and 6? If "Yes," describe in Part III 7 Х Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2016

ENDING SPENDING, INC.

Schedule J (Form 990) 2016

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

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	in column (B) reported as deferred on prior Form 990
(1) BRIAN C. BAKER	Θ	430,886.	0	0.	0	26,742.	457,628.	0
COUNSEL	(ii)	0.	0.	0.	0	0.	0	0
I E. KIRSHNER	Ξ	264,904.	0	0.	0	5,072.	269,976.	0
	(ii)		0.	0.	0.	0.		0
	(i)							
	⊞							
	ε							
	(ii)							
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Schedule J (Form 990) 2016

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.

And the second s

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ENDING SPENDING, INC.

Employer identification number 27-2189012

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
SHOWING HOW MEMBERS OF CONGRESS VOTED ON VARIOUS SPENDING PROVISIONS.
ENDING SPENDING ALSO USED MASS MEDIA ADVERTISEMENTS, SOUGHT EARNED
MEDIA, AND WORKED TO ORGANIZE THE GRASSROOTS TO ACHIEVE THE
ORGANIZATION'S GOALS.
FORM 990, PART VI, SECTION A, LINE 2:
J.JOE RICKETTS, CHAIRMAN AND TODD RICKETTS, CEO - FAMILY RELATIONSHIP
FORM 990, PART VI, SECTION B, LINE 11B:
NO SUCH REVIEW WAS OR WILL BE CONDUCTED.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION CONDUCTS PERIODIC REVIEWS TO ENSURE COMPLIANCE AND CAN
BRING IN OUTSIDE EXPERTS TO ACT IN AN ADVISORY CAPACITY.
FORM 990, PART VI, SECTION B, LINE 15:
COMPENSATION PAID TO OFFICERS/KEY EMPLOYEES OF THE ORGANIZATION WAS
REVIEWED AND APPROVED BY THE INDEPENDENT, NON-INTERESTED BOARD OF
DIRECTORS. THE COMPENSATION WAS DETERMINED USING COMPARABILITY DATA AND WAS
NEGOTIATED AT ARM'S LENGTH. THE AGREED UPON COMPENSATION ARRANGEMENTS WERE
THEN DOCUMENTED IN THE RESPECTIVE EMPLOYMENT AGREEMENTS.
FORM 990, PART VI, SECTION C, LINE 19:
THESE DOCUMENTS ARE NOT MADE AVAILABLE TO THE PUBLIC

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ► Attach to Form 990. ENDING SPENDING, INC. Name of the organization Department of the Treasury Internal Revenue Service **SCHEDULE R** (Form 990) Part

Open to Public Inspection

Direct controlling

End-of-year assets

Total income

Legal domicile (state or foreign country)

Primary activity

Name, address, and EIN (if applicable) of disregarded entity

OMB No 1545-0047 2016 Employer identification number 27-2189012<u>e</u> ত্ত

Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	ions. Complete if the organization ar	nswered "Yes" on Form 990,	Part IV, line 34 be	scause it had one o	or more related tax-exen	ıpt	
:	(a)	(p)	(၁)	(Q)	(e)	(3)	(g) Section 512(b)(13)	¥13)
	Name, address, and EIN of related organization	Pnmary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	controlled entity?	ì
					501(c)(3))		Yes	٥
SAFUND	SSAFUND, INC 27-3632647							
10 S.	110 S. BOULEVARD	PEDERAL POLITICAL ACTION						
AMPA	AMPA FL 33606	COMMITTEE	VIRGINIA	527		N/A	×	

Schedule R (Form 990) 2016

27-2189012 Page 2

Schedule R (Form 990) 2016 ENDING SPENDING, INC.

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

(a) Name, address, and EIN of related organization	(b) Pnmary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	Predomina (related, to excluded fro sections	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets		ortionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner? Yes No	(i) (k) General or Percentage managing ownership Yes No) ntage ship
							-	· 					
									··				
					-	!							
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	janizations Taxable a poration or trust durir	is a Corpo ig the tax y	ration or Trust. Co ear.	omplete if th	e organization	answered "Y	es" on Form	990, Part IV,	line 34 b	ecause it ha	d one or n	nore relat	pe
(a) Name, address, and EIN of related organization	Z c	Pnma	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity		(e) Type of entity (C corp., S corp., or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership	Sec Sec Sacres Secretary S) (13) olled ty? No
										:			
									.,				
632162 09-08-16	i									Schec	Schedule R (Form 990) 2016	7 (066 m.	2016

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	slated organizations listed	ın Parts II-IV?		
a Receipt of (i) interest, (ii) annurties, (iii) royalties, or (iv) rent from a controlled entity	:	:		1a	×
b Giff, grant, or capital contribution to related organization(s)		;	:	4	×
9				7	×
	:			2 ;	
d Loans or loan guarantees to or for related organization(s)		:	:: : : : : : : : : : : : : : : : : : : :	<u> </u>	4
e Loans or loan guarantees by related organization(s)		:		-	×
f Dividends from related organization(s)	:			14	×
				5	×
	:		: : : : : : : : : : : : : : : : : : : :	n ;	;
h Purchase of assets from related organization(s)	:		: : : : : : : : : : : : : : : : : : : :	Ę	4
i Exchange of assets with related organization(s)	:			;=	×
j Lease of facilities, equipment, or other assets to related organization(s)	:		. :	į	×
k lease of facilities equipment or other assets from related organization(s)				+	×
	· ··	:		=	×
Ferromaine of services of members into a fundamental solicitations for related organization(s) Deferments to the solicitation of the solicita	paritzation(s)	•		= {	 >
The Performance of services of membership of fundraising solicitations by related organizations.	anization(s)			+	4
 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 	tion(s)	•	:	t X	
 Sharing of paid employees with related organization(s) 	:			ot X	
p Reimbursement paid to related organization(s) for expenses	:	:	:: .	1p	×
a Reimbursement paid by related organization(s) for expenses				1 0	×
	: : :	•			
r Other transfer of cash or property to related organization(s)		:		+	×
s Other transfer of cash or property from related organization(s)				15	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	is line, including covered	relationships and transaction thresholds.		
1		,	4.7		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved	
(1)					
(2)					
(3)					
(4)	_				
(5)					
(9)					
151 09-08-18			Schedule	Schedule R (Form 990) 2016) 2016

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

Disproportional amount in box 20 managing ownership of Schedule K-1 parmer ownership Ves No (Form 1065) ves No Schedule R (Form 990) 2016 € \equiv Ξ end-of-year Share of assets 6 Share of Income total Ξ Yes No Predominant income pa (related, unrelated, secluded from tax under sections 512-514) **©** (state or foreign Legal domicile country) <u>ပ</u> Primary activity 9 Name, address, and EIN of entity æ

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Part VII Supplemental Information.	
Provide additional information for responses to questions on Schedule R. See instructions	
	