DUCKER & COMPANY INC. 6825 OAK STREET MILTON, FL 32570-4738 (850) 623-3250 duckerco@bellsouth.net

February 11, 2017

Americas Heroes Enjoying Recreation Outdoors 3996 Sandy Bluff Drive West Gulf Breeze, FL 32563

Dear Lt. Col. Glassman,

Enclosed is the 2016 U.S. Form 990-EZ, Return of Organization Exempt from Income Tax, for Americas Heroes Enjoying Recreation Outdoors for the tax year ending December 31, 2016.

The return should be signed and dated by an authorized officer or fiduciary and mailed on or before May 15, 2017 to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Edward M Rouse, CPA

			100 miles 1947 1947
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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)

2016

OMB No. 1545-1150

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

Α		the 2016 ca		,				
В		c if applicable:	C Name of organization	D Emplo	yer identification number			
X	₹	change	Americas Heroes Enjoying Recreation Outdoors	45-	45-3704451			
H	Initial i	-		E Teleph	none number			
F	=	atum/terminated	3996 Sandy Bluff Drive West	(85	0) 623-3250			
F	Amen	ded return	City or town, state or province, country, and ZIP or foreign postal code	E Grou	p Exemption			
	Applic	ation pending	Gulf Breeze FL 32563		per			
G	Acco	ounting Meth		► X if	the organization is not			
1	Web	site: 🟲 w			ch Schedule B			
J	Tax-e	exempt status	(check only one) — X 501(c)(3) 501(c)() ◄(insert no.) 4347(a)(1) or 527 (Form	990, 990)-EZ, or 990-PF).			
K	Form	n of organiza	ation: X Corporation Trust Association Other					
L			, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. >	97,623.			
P		628	ie, Expenses, and Changes in Net Assets or Fund Balances (see the insti		3,7,020.			
<u> </u>			he organization used Schedule O to respond to any question in this Part I					
	1	Contribution	ons, gifts, grants, and similar amounts received		97,620.			
	2	Program s	ervice revenue including government fees and contracts		2			
	3		nip dues and assessments		3			
	4		t income		3.			
	5 a	Gross amo	ount from sale of assets other than inventory	536	J.			
			or other basis and sales expenses					
	1		s) from sale of assets other than inventory (Subtract line 55 from line 55)		5 C			
	6		nd fundraising events					
R	a	-	ome from gaming (attach Schedule G if greater than \$15,000) 6 a					
REVENUE	1		ome from fundraising events (not including \$ of contributions					
N			aising events reported on line 1) (attach Schedule G if the sum					
Ē		of such gre	oss income and contributions exceeds \$15,000) 6 b					
	С	Less: direc	ct expenses from gaming and fundraising events					
	d	Net incom	e or (loss) from gaming and fundra ising events (add lines 6a and					
	7.		otract line 6c)		6 d			
	[es of inventory, less returns and allowances					
	!		of goods sold					
			it or (loss) from sales of inventory (Subtract line 7b from line 7a)	1	'c			
	8		nue (describe in Schedule O)					
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		21,023.			
	10		d similar amounts paid (list in Schedule O)					
_	11	•	aid to or for members	<u> </u>				
X	12		ther compensation, and employee benefits					
XPENSES	13		al fees and other payments to independent contractors		11,000.			
N S	14		y, rent, utilities, and maintenance					
E S	15		ublications, postage, and shipping		1 012.			
	16	•	enses (describe in Schedule O)		121011.			
	17		enses. Add lines 10 through 16		01/11/5•			
Α	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	18	13,444.			
A S NS E T T S	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year					
ΨĒ		73000000000000000000000000000000000000	rted on prior year's return)					
Ś	20	~@####	ages in net assets or fund balances (explain in Schedule O)	· ·				
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	► 21	48,154.			

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Form 990-EZ (2016) Americas Heroes	Enjoying Recreati	on Outdoors_	45-	-370	4451 Page 2
Part II Balance Sheets (see the inst	ructions for Part II)				
Check if the organization used Sched	ule O to respond to any questi		A) Beginning of year		(B) End of year
22 Cash, savings, and investments			34,710.	22	48,154.
23 Land and buildings			0.	23	0.
24 Other assets (describe in Schedule O)			0.	24	0.
25 Total assets			34,710.	25	48,154.
26 Total liabilities (describe in Schedule O)27 Net assets or fund balances (line 27 of c			0.	26	0.
Part III Statement of Program Service A		· .	34,710.	. 21	48,154. Expenses
Check if the organization used Scho	edule Ö to respond to any que	stion in this Part III🙈 🥡		(Rea	ired for section 501
What is the organizations primary exempt purpose? See Describe the organization's program service acc measured by expenses. In a clear and concise repensited, and other relevant information for each	on Organization's Primary Exemomplishments for each of its the	npt Purpose nree largest program ser	vices, as	(c)(3) organ	and 501(c)(4) izations; optional
28 AHeroes hosts veterans fr			~ <i>~~</i>		
<u>at outdoor recreational e</u>	vents	/-<u>-</u>	-	-	
(Grants S O) If th	s amount includes foreign gra	nts. check here		28 a	84,179.
29			1 1		<u> </u>
	s amount includes foreign gra	nts, ch eck h ere	· · · · · · >	29 a	
30		`			
		~ ///			
(Grants S) If the	s amount includes foreign gra	nts, check here		30 a	
31 Other program services (describe in Sched	dule O)				
	s amount inclu des foreign gra			31 a	
32 Total program service expenses (add lin				32	84,179.
Part IV List of Officers, Directors, Check if the organization used Sche	Trustees, and Ke y Emp	Dioyees (list each one eve	n if not compensated —	see the	e instructions for Part IV)
(a) Name and title	(b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ	ee	(e) Estimated amount of
(a) Hame and the	position	(if not paid, enter -0-)	benefit plans, and defer compensation	red	other compensation
<u>Lee Stuckey</u> President	7.00	0.		0.	0.
Dave Glassman	».	0.			
Vice President	7.00	0.		0.	0.
Lex McMahon					
Treasurer	2.00	0.		0.	0.
Landon E Ash					
Director	2.60	0.		0.	0.
					
	4			$\neg \uparrow$	
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Ab.					
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	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 detailed description of each activity in Schedule O	33	162	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	33		
٠.	a change to the organizations name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities			
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
ı	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	35 b		
•	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III.	25.		
	Did the organization undergo a liquidation, dissolution, termination, or significant	35 c		X
36	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.	36		Х
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	-		21
1	b Did the organization file Form 1120-POL for this year?	37 b		Χ
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
J	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	768 (1887) 768 (1887)		and C.C.
30	Section 501(c)(7) organizations. Enter:	-		
	a Initiation fees and capital contributions included on line 9 · · · · · · · · · · · · · · · · · ·			
	b Gross receipts, included on line 9, for public use of club facilities	-		
	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
700	section 4911 ; section 4912 ; section 4955 •			
i	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 that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b	(C. 1.5)	Χ
(c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization · · · · · · · · · · · · · · · · · · ·			
•	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax		180	X
41	shelter transaction? If 'Yes,' complete Form 88864	40 e		
71				
	List the states with which a copy of this return is filed			
	List the states with which a copy of this return is liked			
42 a	a. The organizations			
42 a	a The organizations books are in care of Edward M. Rouse, CPA Telephone no. (850)	623-	-325	0
42 a	a. The organizations			
	Telephone no. (850) Located at 6825 Oak Street Milton FI, ZIP+4 32570		-32 <u>5</u> Yes	<u>0</u>
	Telephone no. \(\lambda \) \(
	Telephone no. (850) Located at 6825 Oak Street Milton FI, ZIP+4 32570			No
	Telephone no. \(\lambda \) \(No
	Telephone no. \(\lambda \) \(No
	Telephone no. (850) Located at 6825 Oak Street 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)? If 'Yes,' enter the name of the foreign country:			No
ŧ	Telephone no. (850) Located at 6825 Oak Street Milton FL ZIP+4 32570 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)?	42 b		No X
ŧ	Telephone no. \(\lambda \) (850) Located at \(\lambda \) 6825 Oak Street \(\lambda \) Milton \(\lambda \) Independent or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			No
ŧ	Telephone no. (850) Located at 6825 Oak Street Milton FL ZIP+4 32570 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)?	42 b		No X
ŧ	Telephone no. \(\lambda \) (850) Located at \(\lambda \) 6825 Oak Street \(\lambda \) Milton \(\lambda \) Independent or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		No X
ŧ	Telephone no. \(\lambda \) (850) Located at \(\lambda \) 6825 Oak Street \(\lambda \) Milton \(\lambda \) Independent or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		No X
c	Telephone no. (850) Located at 6825 Oak Street Milton FL ZIP+4 32570 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)?	42 b		No X
ŧ	Telephone no. (850) Located at 6825 Oak Street Milton 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)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	42 b		No X
c	Telephone no. (850) Located at 6825 Oak Street Milton FL ZIP+4 32570 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)?	42 b		No X
43	Telephone no. (850) Located at 6825 Oak Street Milton 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)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling 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 A Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	42 b	Yes	No X
43	Telephone no. \(\) (850) Located at \(\) 6825 Oak Street \(\) Milton \(\) FL ZIP+4 \(\) 32570 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)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: \(\) Section 4947(a)(1) nonexempt charitable trusts filling 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 \(\) 43 \(\) Bid the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	42 b	Yes	No X
43	Telephone no. (850) To 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: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? 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). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) honexempt 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 A Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b 42 c	Yes	No X
43 44a b	Telephone no. \(\) \(\	42 b 42 c	Yes	No X
43 44a b	Telephone no. (850) Located at 6825 Oak Street Milton FL ZIP+4 32570 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)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: 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. A Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	42 b 42 c	Yes	No X
43 44a b	Telephone no. (850) Located at 6825 Oak Street Milton FL ZPP+4 32570 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)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'No,' provide an explanation in Schedule O If 'No,' provide an explanation in Schedule O	42 b 42 c	Yes	No X
43 44 a b c c d	Telephone no. (850) Located at 6825 Oak Street Milton FL ZIP+4 32570 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)? See the instructions for exceptions and filing requirements for FinCENForm 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: 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 43 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services	42 b 42 c 44 a 44 b 44 c	Yes	No X
43 44 a b c c d	Telephone no. (850) Located at 6825 Oak Street Milton FL ZPP+4 32570 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)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'No,' provide an explanation in Schedule O If 'No,' provide an explanation in Schedule O	42 b 42 c 44 a 44 b 44 c 44 d	Yes	No X X X X X X X

Form 990-E	E Z (2016) Americas Heroes Enj	oying Recreat	ion Outdoor	S	45-370)4451	Р	age 4
	ne organization engage, directly or indirectly idates for public office? If 'Yes,' complete So					46	Yes	No X
PartV	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51. Check if the organization used Schedule	s must answer qu			•			. 🗆
comp	ne organization engage in lobbying activities						Yes	No X
49 a Did th	e organization a school as described in sectine organization make any transfers to an exe, was the related organization a section 52	empt non-charitable r	elated organization?	?.\		49 a		X
50 Com	olete this table for the organization's five higo oyees) who each received more than \$100,	hest compensated en	nployees (oth er tha r	n officers, dire	ctors, trustees and	key	J	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compo (Forms W-2/1099-4	nsation contrib ISC) benefit	Health benefits, butions to employee t plans, and deferred compensation	(e) Estimate other com		
None								
				V				
		N. C.	27					
			<i>I</i>					
51 Com	number of other employees paid over \$100 plete this table for the organization's five hig ensation from the organization. If there is n	hest compensated inc	lependent contracto	ors who each r	eceived more than	n \$100,000 ¢	of	
	(a) Name and business address of each independent con			(b) Type of service)	(c) Comp	pensation	1
None			_		:			
			_					
		· · · · · · · · · · · · · · · · · · ·	_					
		,	_					
			_					•
52 Did th	number of other independent contractors en ne organization complète Schedule A? Note leted Schedule A	: All section 501(c)(3)	organizations must	attach a		. ► X Yes	. [No
	s of perjury, I declare that I have examined this return, included complete. Declaration of preparer (other than officer) is							=
Sign Here	Signature of officer Dave Glassiman			Da	2/11/17 te -President			
	Type or print name and title Print/Type preparer's name	Preparer's signature	Date			TIN		
Paid	Edward M Rouse, CPA	Edward M Rous		/11/17	Check if	0040921	9	
Preparer Use Only	Firm's name DUCKER & COMPANY Firm's address 6825 OAK STREET	INC.			Firm's EIN	27-4408	233	
	MILTON		FL 325	570-4738	Phone no. (85			
May the IRS	S discuss this return with the preparer show	n above? See instruct	ions			. ► X Yes		No 2016)

		. <i>P</i>
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	,	
		J

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 45-3704451 Americas Heroes Enjoying Recreation Outdoors Part Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 1,70(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: X An organization that normally receives: (1) more than 33-173% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Pa**rt II**I.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 (i) Name of supported organization (v) Amount of monetary (iv) is the (vi) Amount of othe organization listed support (see instructions) support (see instructions) in your governing document? above (see instructions) Yes No (A) (B) (C) (D) (E)

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Sch	edule A (Form 990 or 990-EZ) 2016	Americas	Hernes Enic	wing Regreat	ion Outdoors	45-3704451	Page 2
	Complete only if you checked organization fails to qualify un	Organizations	Described in	Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(v	
Sec	ction A. Public Support						
	endar year (or fiscal year inning 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				â		
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		N. C.				
Cale Degi	ndar year (or fiscal year nning 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	e s, etc. (s ee in stru	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and st	for the organization	on's first, second,	third, fourth, or fifth	h tax year as a sect	ion 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	olic Support P	ercentage			***	
14	Public support percentage for 2016	763.					%
15	Public support percentage from 20	15 Schedule A, Pa	art II, line 14			15	%

15	Public support percentage from 2015 Schedule A, Part II, line 14	15		%
16a	33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check and stop here. The organization qualifies as a publicly supported organization.	k this t	юх	
	and stop here. The organization qualifies as a publicly supported organization			▶ □
b	33-1/3% support test 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, or	check t	this box	
	and stop here. The organization qualifies as a publicly supported organization			▶ ∐

	404 40 40 40 40 40 40 40 40 40 40 40 40	
1/a	10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10%	
	or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how	
	of those, and it the diganization meets the facts-and-circumstances test, check this box and stop nere. Explain in Fait vi now	
	the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	- 1

	the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
`	10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%	
	or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the	
	organization meets the facts-and-circumstances' test. The organization qualifies as a publicly supported organization	
	organization mode the lacte and encumbrances tool. The organization dualities as a publicly supported organization in the first transfer	_

8 Privat	e foundation . If the organizatior	ı did not check a box on line	e 13, 16a, 16b,	, 17a, or 17b, check this box and see instruction	ns
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Page 3

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						
	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.')		33,065.	49,590.	89,252.	97,620.	269,527.
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		0.	19 , 330.	0.	0.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.		0.	43	0.	0.	0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0.	0.	0.	0.	0.
	The value of services or facilities furnished by a governmental unit to the organization without charge		0.	0.	0.	0.	0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons		33,065. (i 0.	49,590.	89,252. 0.	97,620. 0.	269,527.
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		0.	0.	0.	0.	0.
С	Add lines 7a and 7b		0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)			J.	U.	U.	269,527.
Sec	tion B. Total Support	/ / /					
Calen	dar year (or fiscal year beginning in)	(a) 20 12	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(<u>~3</u> 3,065.	49,590.	89,252.	97,620.	269,527.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable						
С	income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b		<i>**</i>				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		33,065.	49,590.	89,252.	97,620.	269,527.
14	First five years. If the Form 990 is organization, check this box and st	for the organization for the o	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
Sec	tion C. Computation of Pul	blic Support P	ercentage			. "	
15	Public support percentage for 2016	6 (line 8, column (f)	divided by line 13	, column (f))		15	100.00 [%]
16	Public support percentage from 20	15 Schedule A, Pa	rt III, line 15			16	100.00 %
Sect	tion D. Compu tati on of Inv	estment Incon	ne Percentage)			
17	Investment income percentage for	2016 (line 10c, col	umn (f) divided by	line 13, column (f))	17	્ર
	Investment income percentage from		•				ૄ
	33-1/3% support tests—2016. If the is not more than 33-1/3%, check the 23-1/3% support tests—2015. If the support tests—2015.	nis box and stop h e	e re . The organizati	ion qualifies as a p	ublicly supported o	organization	► X
	33-1/3% support tests—2015. If the line 18 is not more than 33-1/3%, or Private foundation. If the organization is the organization in the organization in the organization is the organization in the organization in the organization is the organization in the organization in the organization is the organization in the organization in the organization is the organization in the organization in the organization is the organization in the organization in the organization in the organization in the organization is the organization in the organization in the organization in the organization in the organization is the organization in the organiz	check this box and	stop here. The or	ganization qualifies	s as a publicly supp	oorted organization	▶ 🔲
	are realisation in the organiza		,,	,	and 500 II		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If Yes, answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (f) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes, complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a foan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L. (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes, answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
3a		
3b		
3c		
4a		
4b		
4c		
- 5a		
5b		
6		
7		
8		
9a		0.41 1
9b	Ī	
9c		
10a		
10b		

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Pa	rt IV Supporting Organizations (continued)		T.,	Τ
11	Has the organization accepted a gift or contribution from any of the following persons?	54000	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
1	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI .	11c		
	ction B. Type I Supporting Organizations	'		<u></u>
	A		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
		1	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI now control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
á	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
t	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III No	n-Functionally Int	egrated 509(a)(3)	Supporting (Organizations

Pa	t V 1 Type III Non-Functionally integrated 509(a)(3) Supporting Orga	ınıza	เนอกร	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N instructions. All other Type III non-functionally integrated supporting organizations m	Nov. 2 ust co	0, 1970 (explain in Part Vomplete Sections A throug	l). See h E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B – Minimum Asset Amount	7	(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):			The second secon
á	Average monthly value of securities	1 a		
t	Average monthly cash balances	1 b		
	Fair market value of other non-exempt-use assets	1 c		
	Total (add lines 1a, 1b, and 1c)	1 d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 5)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990 or 990-EZ) 2016

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Pai	Type III Non-Functionally integrated 509(a)(5) St	apporting Organiza	tions (continued)	
<u>Sec</u>	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos			
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	ns,		
3	Administrative expenses paid to accomplish exempt purposes of suppo			
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.	Α		
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.	e details		
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
	Total of lines 3a through e			
q	Applied to underdistributions of prior years			7. ¥ 4.
	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
<u>_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7:			
а	Applied to underdistributions of prior years			
	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.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
	Breakdown of line 7:			
а	Notice (SCPA)			
b	Excess from 2013			
С	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	LACCOG BOIL 2010 · · · · · · · · · · · · · · · · · ·	R	La Maria de 1941, de la companione de la co	kana makambana manakan ka

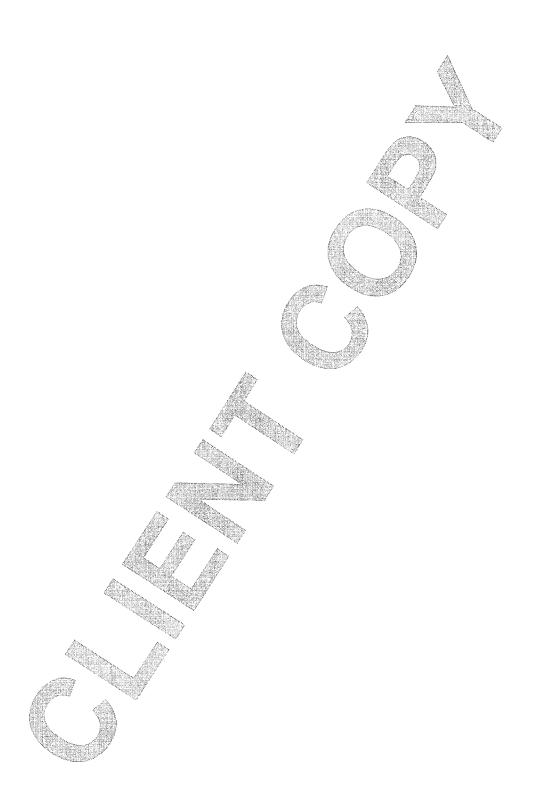
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Schedule A (Form 990 or 990-EZ) 2016

Page 7

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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.

OMB No. 1545-0047

2016

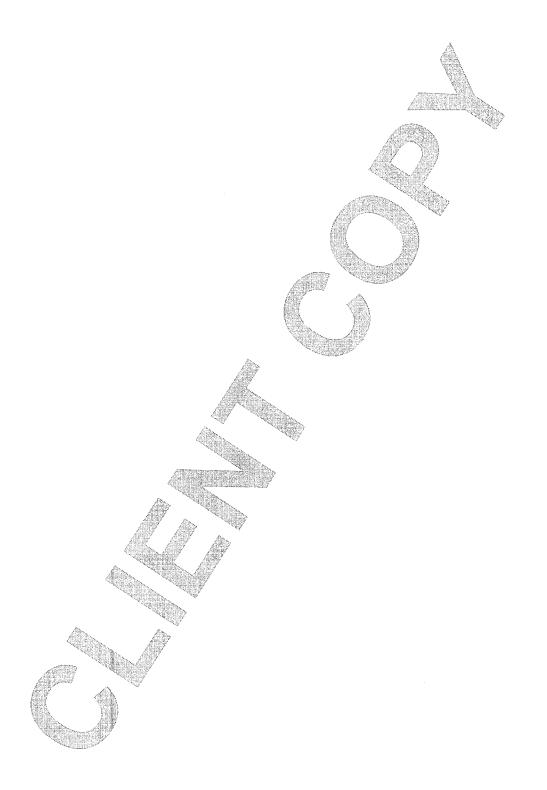
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Americas Heroes Enjoying Recreation Outdoors

45-3704451



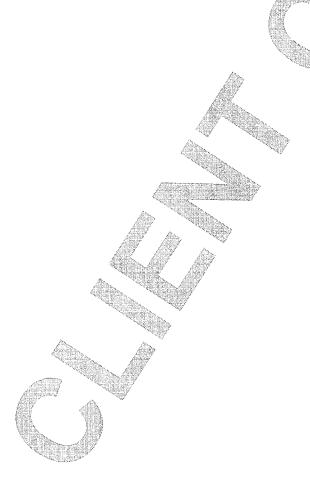
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Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)	
Advertising	10,374.
Bank Fees	695.
Licenses	2,034.
Event Meals	2,261.
Special Events	25,959.
Veterans Travel	29 , 9 32.
Taxes	762.
Total	72,017.

Form 990-EZ, Part III, Statement of Program Service Accomplishments
Organization's Primary Exempt Purpose

AHeroes hosts veterans from around the country at outdoor recreational events for the purpose of healing and camaraderie. In the past AHeroes has hosted approximative 50 veterans per year and devoted more than 75% of the funds raised to expenses related to these events



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Income Statement A HERO, INC 1 January 2016 to 31 December 2016 Cash Basis

31 Dec 16

Revenue	
Contributions	\$97,620.01
Other Revenue	\$2.85
Total Revenue	\$97,622.86
Gross Profit	\$97,622.86
Operating Income / (Loss)	\$97,622.86
Other Income and Expense	
Advertising	-\$10,374.31
Bank Service Charges	-\$695.31
Hunting/ Fishing Licenses	-\$2,033.56
Meals & Entertainment	-\$2,260.73
Office Expenses	-\$741.10
Postage & Delivery	-\$70.92
Professional fees	-\$11,350.00
Special Event Expenses	-\$25,959.26
Taxes and Licenses- fees	-\$762.00
Travel	-\$29,931.75
Total Other Income and Expen	-\$84,178.94
Net Income / (Loss) before Ta:	\$13,443.92
Net Income	\$13,443.92
Total Comprehensive Income	\$13,443.92



		a.		

Balance Sheet A HERO, INC As at 31 December 2016 Cash Basis

31 Dec 2016

Assets

Cash and Cash Equivalents	
BoA- Cash (FL)	\$5,553.40
Business Savings	\$42,500.63
Special Event Checking	\$100.00
Total Cash and Cash Equival	\$48,154.03
Total Assets	\$48,154.03
Liabilities and Equity	
Equity	
Current Year Earnings	\$13,443.92
Retained Earnings	\$34,710.11
Total Equity	\$48,154.03
Total Liabilities and Equity	\$48,154.03

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