Return of Organization Exempt From Income Tax

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

Inspection

OMB No. 1545-0047

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning JUL 1, 2016 and ending JUN 30, 2017 Check if applicable: C Name of organization D Employer identification number Address InterVarsity Christian Fellowship/USA Name change 36-2171714 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 635 Science Drive 608-274-9001 G Gross receipts \$ 103,596,830. City or town, state or province, country, and ZIP or foreign postal code Amended return Madison WI 53711 H(a) Is this a group return Applica-F Name and address of principal officer: Thomas F. Lin for subordinates? Yes X No pending same as C above _Yes └ H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 527 4947(a)(1) or If "No," attach a list. (see instructions) J Website: www.intervarsity.org H(c) Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1941 | M State of legal domicile: IL Part I Summary Briefly describe the organization's mission or most significant activities: Evangelical campus mission Activities & Governance serving students and faculty on college and university campuses Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets, Number of voting members of the governing body (Part VI, line 1a) 17 Number of independent voting members of the governing body (Part VI, line 1b) 16 4 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 2018 5 256 Total number of volunteers (estimate if necessary) 6 111,627. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 0. Prior Year Current Year Contributions and grants (Part VIII, line 1h) 78,950,374, 78,228,860. Program service revenue (Part VIII, line 2g) 11,300,005 5,823,263. Investment income (Part VIII, column (A), lines 3, 4, and 7d) <215,613. 1,319,565. 10 10,367,677. 10,144,113. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 100,402,443, 95,515,801. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,596,342 548,812. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 70,078,876, 73,385,038. 132,421 81,257. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 29,435,503. 27,293,175. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 101,243,142, 101,308,282. <5,792,481.> <840.699. Revenue less expenses. Subtract line 18 from line 12 Assets or I **Beginning of Current Year** End of Year

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

Sign	Signature of officer		Date 4/19/18
Here	Denela Wilson, CFO and Treasurer Type or print name and title		
Paid	Print/Type preparer's name red R. Batson, Jr.	Preparer's signature	Date Check PTIN
Preparer	Firm's name Capin Crouse LLP		Firm's EIN 36-3990892
Use Only	Firm's address > 972 Emerson Parkway-Ste	A	
	Greenwood, IN 46143		Phone no.317-885-2620
May the If	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No

Net assets or fund balances. Subtract line 21 from line 20

20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26)

Part II | Signature Block

64,700,421.

55,737,877.

8,962,544.

66,239,982,

58,966,345.

7,273,637,

Check # Schedule O contains a response or note to any line in this Part III Bridly describe the organization's mission: InterVariativ Christian Fillowinip/OSA is a nondemositational ministry netablishing and advancing cappus withous significant program services during the year which were not listed on the prior form 900 or 900E27 Ves. 'describe these new services on Schedule O. Did the organization undertake any significant program services during the year which were not listed on the prior form 900 or 900E27 Yes. 'describe these new services on Schedule O. Or the organization cause conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 501(c)(s) and 501(c)(d) organization are required to report the amount of grants and allocations to others, the total expenses, and revenue. if any, for each program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(s) and 501(c)(d) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue. if any, for each program service agrounds to expense of the service and services. It is not to expense of the services of the services of the services. It is not to others, the total expenses, and revenue. if any, for each program service and fractive were activately involved. Section 501(c)(s) and 501(c)(d) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue. If any for each program service and fractive were activately involved. Section 501(c)(s) and 501(c)(d) organizations are equired to report the amount of grants and allocations to others. The recognization of the following services. It is not to other through the services. It is not to other through the services of the following services. It is not of the services. It is not to other through the services. It is not to other through the services. It is not to other through th	Pa	rt III Statement of Program Service Accomplishments	::
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Form 990 (2016) InterVarsity Chris 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)?			
	If "Yes," complete Schedule A	_1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
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	1 Ia		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	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		Х
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	-	Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	128		<u> </u>
J	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7	, v	
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	Х	-
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х

Form 990 (2016) InterVarsity Christian Fell Part IV Checklist of Required Schedules (continued)

			Yes	No
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? 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		Х
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		77	
04.	Schedule J	23	Х	
24a	gg			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
L	Schedule K. If "No", go to line 25a	24a	-	Х
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	ا ۱		
_	any tax-exempt bonds?	24c		
	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	_		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
D	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			ų.
00	Schedule L, Part I	25b		Х
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,"			17
07	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			1
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	_		x
20	of any of these persons? If "Yes," complete Schedule L, Part III	27		^
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	00-		х
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	x	
	An entity of which a current or former officer, director, trustee, or key employee? If res, complete schedule L, Fart V. An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b	Α	
C		00-		x
29	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	х	^
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	Α	
30	contributions? If "Yes," complete Schedule M	20		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
J 1	If "Yes," complete Schedule N, Part I	31		х
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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- J.		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	55		-
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	554		
-	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?	550		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	

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			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
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		. J	
Ω-	(gambling) winnings to prize winners?	1c	X	_
Za	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. 2018			
L	mod for the defined year ording with or within the year covered by the retain	n.	х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
32	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	х	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	UD		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
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		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a_		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7-		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	х	_
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		х
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b			
	5:11	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
~	100 mas it med a form 120 to report those partitions; if the provide an expandation in conducte of	ידט		

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

Form 990 (2016) InterVarsity Christian Fellowship/USA 36-2171714 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below 8b be to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion 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 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		Х
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?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			_
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	-	_	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	х	
	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		х
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?	16b		
ec.	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AK, CO, FL, GA, HI, MN, MS, NH, TN, VA, WA, WV			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ινailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Holly Keller - 608-274-9001			
	635 Science Drive Medison WI 53711			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Check this box if neither the organization nor any related			AT TIZZO		C)	про	TOU	(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	more	than	one	Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	ىي			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	Institutional trustee		88	pensi		(W-2/1099-MISC)		organization and related
	below	dual tr	tional	_	прю	st con	_			organizations
	line)	Indivi	Institu	Officer	Кеу етріоуее	Highest compensated employee	Former			- · · g
(1) Thomas F Lin	40.00		Г							
President/Vice President		Х		Х				145,414.	0.	29,526.
(2) Dennis O'Neal	4.00									
Board Member - Chair		Х		Х				0.	0.	0.
(3) Ron Williams	6.00									
Board Member - Chair (part year)		Х		Х		_		0.	0.	0.
(4) Elizabeth Nielsen	6.00									
Board Member - Vice Chair		Х		Х				0.	0.	0.
(5) Rudy Hernandez	4.00									
Board Member		Х				_		0.	0.	0.
(6) John Alsdorf	4.00									
Board Member		Х				_		0.	0.	0.
(7) Larry Langdon	4.00									
Board Member		Х	_					0.	0.	0.
(8) Bill Gates	4.00									
Board Member		Х				_		0.	0.	0.
(9) Kenneth Elzinga	4.00							1944		160
Board Member		Х	<u> </u>	_				0.	0.	0.
(10) John Inazu	4.00									550
Board Member		Х				_		0.	0.	0.
(11) Katherine Alsdorf	4.00									
Board Member		Х						0.	0.	0.
(12) Jane Lin	4.00									1420
Board Member		Х						0.	0.	0.
(13) Barry Rowan	4.00									
Board Member		Х						0.	0.	0.
(14) Jimmy Quach	4.00									
Board Member		Х	_					0.	0.	0.
(15) Greg Smith	4.00									
Board Member		Х	_	-		_		0.	0.	0.
(16) Brenda Salter McNeil	4.00								_	
Board Member		Х						0.	0.	0.
(17) Ed Ollie	4.00									-
Board Member		Х	Ц_		Ц,	Щ.	_	0.	0.	0.

7 01111 000 (2010)					1-,-					1 age
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			- (0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one pox, unless person is both an officer and a director/trustee)			than	th an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) April Hanson	4.00									
Board Member		X						0.	0.	0.
(19) Santa Ono	4.00									
Board Member (part year)		Х						0.	0.	0.
(20) James C Lundgren	40.00									
President (part year)				Х				128,853.	0.	17,179.
(21) Mark A Felton	40.00									
Treasurer				Х				110,116.	0.	20,311.
(22) Christina Olson	40.00						П			
Secretary				Х				66,528.	0.	3,322.
(23) Karon B Morton	40.00									
Vice President (part year)				Х				121,856.	0.	10,839.
(24) Paul Tokunaga	40.00									
Vice President/Exec Coach & Snr Cons				x				116,427.	0.	21,112.
(25) Kimberly Porter	40.00									
Vice President/VP Learn & Talent				х				111,697.	0.	17,323.
(26) Gregory Jao	40.00									
Vice President/Snr Asst to President				х				112,166.	0.	7,830.
1b Sub-total								913,057.	0.	127,442.
c Total from continuation sheets to Part VI	I, Section A				200000		•	1,025,882.	0.	165,163.
d Total (add lines 1b and 1c)								1,938,939.	0.	292,605.
2 Total number of individuals (including but n								eceived more than \$100	0,000 of reportable	

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

20

		res	NO
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
line 1a? If "Yes," complete Schedule J for such individual	3		Х
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	х	
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
rendered to the organization? If "Yes," complete Schedule J for such person	5		Х
	line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services	line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CPSG Partners, Inc.		
717 N Harwood St, Dallas, TX 75201	IT ERP/Consulting	554,258.
Heller Consulting Inc		
1736 Franklin St STE 600, Oakland, CA 94612	IT Consulting ERP/CRM	302,807.
Workday, Inc.		
23918 Network Place, Chicago, IL 60673	IT ERP/Consulting	185,851.
2 Total number of independent contractors (including but not limited t	o those listed above) who received more than	

\$100,000 of compensation from the organization > 3

Part VII Section A. Officers, Directors, Tru	Compensated Employees (continued)									
(A)	(B) (C)							(D)	(E)	(F)
Name and title	Average							Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)				ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	į				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				e e		(W-2/1099-MISC)	(***27 1033 141130)	organization
	related	10 99	stee			nsate		(** 27 1000 111100)		and related
	organizations	trust	lal tru		oyee	om pe				organizations
	below	ndividual trustee or director	Institutional trustee	Ja;	Key employee	Highest compensated employee	Jie.			
	line)	indi	Insti	Officer	Key	皇	Former			
(27) Janet Balajthy	40.00									
Vice President/ Snr Adv & Consultant		L		Х				120,781.	0.	7,440.
(28) Paula Fuller	40.00									
Executive Vice President				Х				117,376.	0.	19,092.
(29) Andrew Ginsberg	40.00									
Executive Vice President				Х				127,095.	0.	23,114.
(30) Denela Wilson	40.00									
Executive Vice President				Х				0.	0.	0.
(31) Jason Thomas	40.00									
Executive Vice President				Х				0.	0.	0.
(32) Jeffrey Crosby	40.00									
Associate Publisher, VP				Х				130,323.	0.	16,932.
(33) Theodore Rodgers	40.00				ļ					
National Dir. Estate & Gift Planning		<u></u>				Х	_	108,291.	0.	18,421.
(34) Elizabeth Vannelle	40.00									
Dir Major Donor Engagement						Х	_	107,645.	0.	10,612.
(35) Joshua Hall	40.00									
Assoc Dir Adv. Development Dir.		_	_			Х	_	104,793.	0.	25,146.
(36) Rodney S. Marion	40.00									
Project Flourish Exec. Director						Х	_	103,657.	0.	23,828.
(37) Dennis Riley	40.00									
IT Services Director				_	_	Х	_	105,921.	0.	20,578.
						ia i				
-			_							
,		_		_			_			
		_		_	_		_			
		_	_	_	_	_	_			
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		1								
			<u> </u>	_	-	\vdash	_			
						_				
(_								
Total to Part VII, Section A, line 1c								1,025,882.		165,163.

Form 990 (2016) InterVarsit
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a respons	e or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a	38,603.				
ar a	b	Membership dues						
S, C	c	Fundraising events	1c					
ar ar	d	Related organizations						
E, E	е	Government grants (contributi	ons) 1e					
tion Sr. S	f	All other contributions, gifts, grant	s, and					
章		similar amounts not included above	/e 1f	78,190,257.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$	1,041,899.				
<u>8</u> €	h	Total. Add lines 1a-1f			78,228,860.			
				Business Code				
Se	2 a	Conferences fees		900099	5,823,263.	5,711,636.	111,627.	
Program Service Revenue	b							
ent ent	С							
le y	d	•						
Pog	е							
<u>Ф</u>	f	All other program service reve						
_	g	Total. Add lines 2a-2f)	5,823,263.			
	3	Investment income (including						
		other similar amounts)			701,409.			701,409.
	4	Income from investment of tax						
	5	Royalties			408,182.			408,182.
			(i) Real	(ii) Personal				
		Gross rents	229,834					
	No.	Less: rental expenses	102,041					
		Rental income or (loss)	127,793					
		Net rental income or (loss)			127,793.			127,793.
	7 a	Gross amount from sales of	(i) Securities					
		assets other than inventory	3,554,977	•				
	b	Less: cost or other basis		1			V	
		and sales expenses						
		Gain or (loss)			c40 455			640.456
		Net gain or (loss)		···	618,156.			618,156.
e	8 a	Gross income from fundraising						
Ne l		including \$	of					
Other Reven		contributions reported on line		1				
ē		Part IV, line 18		a				
ᅙ		Less: direct expenses		•——				
		Net income or (loss) from fund						
	9 a	Gross income from gaming act		. 1				
		Part IV, line 19						
		Less: direct expenses		•———				
- 1		Net income or (loss) from gami	-					
	io a	Gross sales of inventory, less i		14,620,305.	ì			
	E.	and allowances Less: cost of goods sold		5,042,167.				
		Net income or (loss) from sales			9,578,138.	9,578,138.		1
1		Miscellaneous Revenue			3,370,230.	3,370,130.		
1	11 ^	Returned grant funds	-	Business Code 900099	30,000.	30,000.		
	ii a			333033	50,000.	30,000.		
	D C	<u> </u>						
	d	All other revenue						
	u	Total. Add lines 11a-11d			30,000.			
	12	Total revenue. See instructions.	***********		95,515,801.	15,319,774.	111,627.	1,855,540.

InterVarsity Christian Fellowship/USA 36-2171714 Form 990 (2016) Page 10 Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A), Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) (B) Program service Do not include amounts reported on lines 6b, Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 57,141. 57,141 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 491,671 491,671 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 1,720,257 968,412. 608,569 143,276. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and 37,290. persons described in section 4958(c)(3)(B) 1,018,741 818,568 162,883 Other salaries and wages 54,647,940. 45,138,771, 4,012,783 5,496,386. 7 Pension plan accruals and contributions (include 2,769,224. 2,476,618, 198,095 section 401(k) and 403(b) employer contributions) 94,511. Other employee benefits 9,231,078. 7,413,558. 1,085,889. 9 731,631 Payroll taxes 3,997,798 3,271,171 330,035 396,592. 10 Fees for services (non-employees): a Management 150,635 14,119. 136,516. Legal 65,811 65,811 Accounting Lobbying _____ 81,257. 81,257. Professional fundraising services. See Part IV, line 17 Investment management fees _____ Other. (If line 11g amount exceeds 10% of line 25, 1,696,900 1,006,441 590,044 column (A) amount, list line 11g expenses on Sch O.) 100,415. Advertising and promotion 1,030,265 995,111. 35,154 12 3,979,357 472,149 690,058. 2,817,150 13 Office expenses Information technology 427,849, 2,327,792 2,764,123. 8,482. 14 15 Royalties 16 1,084,838 672,767. 411,321 750. Occupancy 7,560,707 7,040,265 288,762 231,680. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 5,937,265 5,754,370 147,501 35,394. 19 56,864 56,864. 20 Interest Payments to affiliates 21 1,099,432 1,568,841 469,409. Depreciation, depletion, and amortization 22 644,576 489,066 155,510 23

298,861

239,708.

214,424

101,308,282

274,923

139,567.

183,559

80,920,506.

23,529

96,748.

26,781

11,921,046

409.

3,393.

4,084.

8,466,730.

24

c d

25

Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)

Total functional expenses. Add lines 1 through 24e

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)

Education and training

Equipment

All other expenses

Form 990 (2016) Part X Balance Sheet

Pa	ILV	Balance Sneet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1				3,976,427.	1	1,672,287.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	g		1,162,263.	3	1,137,291.
	4	Accounts receivable, net			2,363,435.	4	2,589,116.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
ß			employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use			3,108,318.	8	3,385,066.
	9	Prepaid expenses and deferred charges			1,548,168.	9	1,273,683.
	10a	Land, buildings, and equipment: cost or other	i I	20-000/4000-000000/4000-0000000000000000			
		basis. Complete Part VI of Schedule D	10a	33,839,406.			
	Ь	Less: accumulated depreciation	10b	17,354,626.	16,381,498.	10c	16,484,780.
	11	Investments - publicly traded securities			34,636,935.		34,916,877.
	12	Investments - other securities. See Part IV, line 1			1,144,940.	12	1,296,121.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	1,917,998.	15	1,945,200.		
	16	Total assets. Add lines 1 through 15 (must equal	al line 3	4)	66,239,982.	16	64,700,421.
	17	Accounts payable and accrued expenses		5,178,815.	17	6,752,509.	
	18	Grants payable				18	
	19	Deferred revenue			382,637.	19	266,180.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
s)	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
abil		Complete Part II of Schedule L				22	
\Box	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, par					
		parties, and other liabilities not included on lines		The state of the s			
		Schedule D			1,712,185.	25	1,943,855.
	26	Total liabilities. Add lines 17 through 25			7,273,637.	26	8,962,544.
		Organizations that follow SFAS 117 (ASC 958), checl	k here			
S		complete lines 27 through 29, and lines 33 an					
ü	27	Unrestricted net assets			38,187,421.	27	35,578,020.
ala	28	Temporarily restricted net assets			20,778,924.	28	20,159,857.
d B	29	Permanently restricted net assets		29			
声		Organizations that do not follow SFAS 117 (A					
o		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
188	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			58,966,345.	33	55,737,877.
		Total liabilities and net assets/fund balances			66,239,982.	34	64,700,421.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ш
1 2 3 4 5 6 7 8	Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)	1 2 3 4 5 6 7 8 9	101 <5 58	,308, ,792,	801. 282. 481.> 345. 013.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	55	,737,	877.
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
1 2a	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	No x
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis K Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	e audit, edule O.	2c	х	
	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 audits, explain why in Schedule O and describe any steps taken to undergo such audits	ired audit	3a 3b		х
			_	OOO	(0040)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

2016

Open to Public Inspection

Name of the organization Employer identification number InterVarsity Christian Fellowship/USA 36-2171714 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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). 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.) 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: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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
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 ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization (s).
 ☐ Type II. A support in the intervity of the i 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. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total

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

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

Se	ction 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			1			
	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
Ī	by each person (other than a		1				
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
					Y.	(
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support					L .	
_	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	(a) 2012	(6) 2010	(6) 2014	(u) 2013	(6) 2010	(i) Iolai
	Gross income from interest,		-			-	
O	dividends, payments received on			į –			
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
IU	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					-	
	Total support. Add lines 7 through 10					40	
	Gross receipts from related activities, e	•		1.6		12	
13	First five years. If the Form 990 is for t	_			-		
Sec	organization, check this box and stop lection C. Computation of Public	Support Pe	rcentage				
				l (6)		144	
	Public support percentage for 2016 (lin					15	<u>%</u>
	Public support percentage from 2015 \$						<u>%</u>
102	33 1/3% support test - 2016. If the organization qualifies	-					
	stop here. The organization qualifies a						
L	33 1/3% support test - 2015. If the organization and stars have. The average stars have	_		•			
47-	and stop here. The organization qualifi						
17a	10% -facts-and-circumstances test	_					•
	and if the organization meets the "facts					-	
	meets the "facts-and-circumstances" to						
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the						
22	organization meets the "facts-and-circu		-		-		
18	Private foundation. If the organization	did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box	and see instruction	s

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

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

Se	ction A. Public Support	olow, please comp					
Cale	endar 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		1	1			
	include any "unusual grants.")	72,932,890.	71,713,938.	80,751,301.	79,949,999.	78,228,860.	383,576,988.
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	23,883,286.	19,776,101.	19,861,220.	25,575,434.	20,331,941.	109,427,982.
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf			11			
5	The value of services or facilities furnished by a governmental unit to the organization without charge		J				
6	Total. Add lines 1 through 5	96,816,176.	91,490,039.	100,612,521.	105,525,433.	98,560,801.	493,004,970.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	1,811,030.	881,425.	1,459,758.	1,319,596.	1,033,435.	6,505,244.
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.
c	Add lines 7a and 7b	1,811,030.	881,425.	1,459,758.	1,319,596.	1,033,435.	6,505,244.
	Public support. (Subtract line 7c from line 6.)						486,499,726.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	96,816,176.	91,490,039.	100,612,521.	105,525,433.	98,560,801.	493,004,970.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,527,778.	1,204,805.	1,073,056.	1,530,338.	1,339,425.	6,675,402.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	1,527,778.	1,204,805.	1,073,056.	1,530,338.	1,339,425.	6,675,402.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital					30,000.	000 05
12	assets (Explain in Part VI.)	98,343,954.	92,694,844.	101,685,577.	107,055,771.	99,930,226.	30,000. 499,710,372.
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for						
17		9		, ,	,	(/ ()	
Sec	check this box and stop heretion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2016 (li			olumn (fl)		15	97.36 %
	Public support percentage from 2015					16	97.42 %
	tion D. Computation of Inves				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	
	Investment income percentage for 20			ie 13. column (fl)		17	1.34 %
	Investment income percentage from 2				eventure consequence and the con-	18	1.39 %
	33 1/3% support tests - 2016. If the						- 70
	more than 33 1/3%, check this box ar						0.63
b	33 1/3% support tests - 2015. If the				- · ·		
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organization	▶□
20	Private foundation. If the organization	n did not check a l	oox on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	▶□_

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

r		Yes	No
	1		
ŀ	2		-
	3a		-
	3b		
	3c		
	4a		
	4b		
	4c		
	70		
-	5a		
	5b 5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
_	10b		0040

Ра	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	110		
	ton Di Typo i oupporting organizationo		Yes	No
	Did the discrete and the state of the state		res	140
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			Ņ.
	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	tion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	INO
1				ŀ
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			1
	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		1	
	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			_
J	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	_		U
<u> </u>	supported organizations played in this regard.	3		_
sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b		Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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? Provide details in Part VI.	3a		
ь	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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	izations	, ugo 0
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co			
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
_ b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrate	ed Type III supporting ord	ganization (see
	instructions).			·

Schedule A (Form 990 or 990-EZ) 2016

Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	***
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive	е	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion 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 (reason-	i i		
	able 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			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
ī	Carryover from 2011 not applied (see instructions)			
j	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			
С	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			
8	Breakdown of line 7:			
а				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	LACOUS HOILESTO			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 InterVarsity Christian Fellowship/USA	36-2171714	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, 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 IV, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	nes 1 and 2; Part IV, Sect Part V, Section B, line 1e;	; tion C,
Schedule A, Part III, Line 12, Explanation for Other Income:		
Returned grant funds		
2016 Amount: \$ 30,000.		
E		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

2016
Open to Public Inspection

Name of the organization **Employer identification number** InterVarsity Christian Fellowship/USA 36-2171714 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 1 73.005 Aggregate value of contributions to (during year) 2 45,050 Aggregate value of grants from (during year) 3 37,905. Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring X Yes impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

Pai	rt III Organizations Maintaining C	ollections of Ar	rt, Histo	rical Tr	easures, or	Other	Similar	Asset	S(contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that a	are a sigi	nificant use	of its c	ollection	ı items
	(check all that apply):									
а		d			hange program					
b		е		ther						
С	Preservation for future generations									
4	Provide a description of the organization's co			-	_			in Part	XIII.	
5	During the year, did the organization solicit o									
-	to be sold to raise funds rather than to be ma								Yes	No
Pai	rt IV Escrow and Custodial Arrange reported an amount on Form 990, Par		ete if the o	organizatio	n answered "Yo	es" on F	orm 990, P	art IV, li	ne 9, or	
10	Is the organization an agent, trustee, custodi		lian (far a				ali i da d			
ıa									Yes	□ No
b	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII				***************************************			2550	res	L INC
D	ii res, explain the arrangement in Fart Alli	and complete the lo	ilowing ta	Die.					Amount	
С	Reginning balance						1c		Amount	
4	Beginning balance Additions during the year									
u	Distributions during the year									
f	Ending balance						1f			
2a									Yes	□ No
b	LIBAGA CACTANAS CONTRACTO I DE PROPOS POSSARES CASAS I LIBAGA CACTANAS CONTRACTORAS						y			Ħ"
Par										
-	·	(a) Current year		or year	(c) Two years I) Three year:	s back	(e) Four	years back
1a	Beginning of year balance									7.0=
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curi	rent year end balanc	e (line 1g	, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held a	nd administere	d for the	e organizati	on	-	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	red on Sc	hedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment fu	ındş.						
Par	rt VI Land, Buildings, and Equipm									
	Complete if the organization answered									
	Description of property	(a) Cost or o			or other		umulated		(d) Bool	k value
		basis (investn	nent)		(other)	depr	eciation	-		
_	Land		-		,888,911.		1 051 ==			888,911
b			-	23	,167,491.	1	1,064,55	9.	12,	102,932
	Leasehold improvements				702 604		C 000 05	_		400 00=
	Equipment	V V V		8	,783,004.		6,290,06	<u>'</u>	2	,492,937
	Other		<u></u>	(D)	10-1		Tes	+	1.0	404 700
otal	 Add lines 1a through 1e. (Column (d) must e 	quai Form 990, Part	A, COIUMI	1 (B), line 1	oc.)		P		10	484,780

Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation: Co	ost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			-
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
the same of the sa	F 000 David IV	line 11a Can Farma 000 Part V line	10
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
	(D) DOOK VAIDE	(o) Motified of Valdation. Of	set of one of your market value
(1)			
(3)			
(4)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11d. See Form 990. Part X. line	15.
	Description		(b) Book value
(1)			· · ·
(2)			
(3)			
(4)			
(5)			
(6)			<u> </u>
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		D
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11e or 11f. See Form 990. Part	X. line 25.
1. (a) Description of liability	,	(b) Book value	,
(1) Federal income taxes		· · ·	
(2) Royalties payable		1,559,194.	
(3) Trust and annuity agreements		384,661.	
(4)		-,	
(5)			
(6)			
70.7			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	251	1,943,855.	

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	t XI Reconciliation of Revenue per Audited Financial		e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV			
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	V		
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 - 00		
а	Investment expenses not included on Form 990, Part VIII, line 7b	AND		
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Pa	Reconciliation of Expenses per Audited Financial		ses per neturn.	
	Complete if the organization answered "Yes" on Form 990, Part I			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1		
a	Donated services and use of facilities	10000000110010101		
b	Prior year adjustments	Telepote telepite (
C	Other losses			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d			
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 4-1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	-5/10/Micc. 2004/00		
b	Other (Describe in Part XIII.)			
C	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		MUMATER AND	
	rt XIII Supplemental Information.	ie 16.)		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4: Part IV lines 1h and 2h: Pr	art V. line 4: Part Y. line 2: Par	4 XI
	2d and 4b; and Part XII. lines 2d and 4b. Also complete this part to provide		art v, iii ic 4, i art 7, iii ic 2, i ai	. 701,
111103	20 and 45, and 1 air Mi, lines 20 and 45. Also complete this part to provid	de any additional information.		
				7
_				

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

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X Yes

Name of the organization

Employer identification number

36-2171714

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

United States.					
3 Activities per Region. (T	he following Par	l, line 3 table c	an be duplicated if additional space is	needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a program service,	(f) Total expenditures for and investments in the region
Central America and					
the Caribbean	0	0	Investments		1,296,121
				Staff working with IFES,	
Europe (Including				International Ministry	
Iceland & Greenland)	0	20	Program Service	Partner	593,751
Central America and				Staff working with IFES, International Ministry	
the Caribbean	0	2	Program Service	Partner	29,587
Middle East and		1	Program Service	Staff working with IFES, International Ministry Partner	20 006
- NOTCH ATTICA			Flogram Belvice	rai chei	29,996
Russia and	1			Staff working with IFES, International Ministry	
Neighboring States	0	10	Program Service	Partner	253,950
South America	0	1	Program Service	Staff working with IFES, International Ministry Partner	35,534
Sub-Saharan Africa	0	4	Program Service	Staff working with IFES, International Ministry Partner	93,025
			2 Togethin Bollvion	W2 01102	35,025
				Staff working with IFES, International Ministry	
South Asia	0		Program Service	Partner	67,334
3 a Sub-total	0	40			2,399,298
b Total from continuation sheets to Part I	0	8			780,491
c Totals (add lines 3a and 3b)	0	48			3 179 789

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

Schedule F (Form 990) 2016

(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(=,	offices	employees or	(by type) (i.e., fundraising,	is a program service,	expenditures
	in the region	agents in	program services, grants to	describe specific type	for region
		region	recipients located in the region)	of service(s) in region	
				Staff working with IFES,	
last Asia and the				International Ministry	
Pacific	0	8	Program Service	Partner	288,820
			Grants to recipients		
North America	0	0	located in region		444,118
Europe (Including			Grants to recipients		
[celand & Greenland)	0	0	located in region		40,853
Central America and			Grants to recipients		
the Caribbean	0	0	located in region		2,200
			Grants to recipients		
Sub-Saharan Africa	0	0	located in region		4,500
Totals		8			780,49

Schedule F (Form 990) 2016

36-2171714

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of noncash assistance 0 . (g) Amount of noncash assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by cash disbursement 444,117, Check and Wire 40,853, Check and Wire (f) Manner of of cash grant (e) Amount the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Support international Support international (d) Purpose of ministry partner ministry partner grant Surope (Including (c) Region North America Greenland) celand & Enter total number of other organizations or entities (b) IRS code section and EIN (if applicable) (a) Name of organization ო

Schedule F (Form 990) 2016

Page 3

Schedule F (Form 990) 2016

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

Part III can be duplicated if additional space is needed,

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2016
(g) Description of noncash assistance					Schedu
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	x No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

Part V Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
Part I, Line 2:
Confirmation from beneficiary organizations that the funds were expended
for the purposes intended, including beneficiary organization audited
and purposed incomes, increasing named in a second
financial reports, 990's if applicable, other government required
reporting and reports on program accomplishments
reporting, and reports on program accomplishments.
Part I, line 3:
Foreign grants/expenditures are accounted for according to the accrual
basis of acounting.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

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.

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Name of the organization

InterVarsity Christian Fellowship/USA

Employer identification number

InterVarsi	ty Christian Fellowship/US	A			36-2171714	
Part I Fundraising Activities required to complete this part	Complete if the organization answrt.	ered "Y	'es" o	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rai a X Mail solicitations b X Internet and email solicitation c X Phone solicitations d X Internet and email solicitations 2 a Did the organization have a written key employees listed in Form 990, F b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the 	e X Solicition f X Solicition g Special or oral agreement with any individual Part VII) or entity in connection with viduals or entities (fundraisers) pure	ation of ation of al fundra al (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru- fundraising services?	stees, or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) funds have c or con contrib	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Focus Group, LLC - 521 A1A Beach Blvd, Augustine, FL	Fundraising consulting	Yes	No X	0.	81,257.	<81,257.>
Total List all states in which the organization or licensing.					81,257. d it is exempt from re	<81,257.>
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, H. MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, O.						

		of fundraising event contributions and gro	oss income on Form 990	D-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
ന			(event type)	(event type)	(total number)	col. (c))
Revenue						
Rev	1	Gross receipts				
	_	Logo, Cantributions				
		Less: Contributions				
_	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
Š	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)			
De		Net income summary. Subtract line 10 from li		000 D + N/ E + 10	_	
Pa	irt I	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forr	n 990, Part IV, line 19, or	reported more than	
-		\$15,000 OH1 OHH 990-LZ, line oa.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve.						
	1	Gross revenue				
	_					
ses	2	Cash prizes	_			
Direct Expenses	3	Noncash prizes	====			
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes%	Yes %	Yes %	
	6	Volunteer labor	□ No	□ No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)			
_		Hot garring income damma y cababe in o	Treat and 1, ocidina (a)			
9	En	ter the state(s) in which the organization condu	ıcts gaming activities:			
		he organization licensed to conduct gaming a		states?		Yes No
b	lf "	No," explain:				
	-					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or t	erminated during the tax	vear?	Yes No
		Yes," explain:				
	_					

Sch	edule G (Form 990 or 990-EZ) 2016 Intervarsity Christian Fellowship/USA 36-21	/1/14	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	s No
13	Indicate the percentage of garning activity conducted in:	8 8	
а	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	_ Yes	s No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	- · · · · · · · · · · · · · · · · · · ·		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	s No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pai	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9, 9b,	10b, 15b
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		
Sche	edule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:		
(i)	Name of Fundraiser: Focus Group, LLC		
(1 /	Name of Fundralsel. Focus Group, and		
(i)	Address of Fundraiser: 521 A1A Beach Blvd, Augustine, FL 32080		
Forn	n 990, Schedule G, Part I, Line 2b, column (iv)		
Гhе	services provided by Focus Group, LLC were for consulting services		
for	oversight of a capital campaign. The Focus Group, LLC does not		
_	cit funds on behalf of the organization.		

Schedule C	G (Form 990 or 990-EZ)	InterVarsity Christian Fellowship/USA	36-2171714	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)		
			M)	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

2016	Open to Public Inspection
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OMB No. 1545-0047

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

Schedule I (Form 990) (2016) **≗** Employer identification number (h) Purpose of grant 36-2171714 or assistance X Yes General Support General Support General Support 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 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 (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) o 0 0 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 28,440 9,051 12,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) For Paperwork Reduction Act Notice, see the Instructions for Form 990. InterVarsity Christian Fellowship/USA 501(c)(3) 501(c)(3) 501(c)(3) Enter total number of other organizations listed in the line 1 table 95-3095682 26-3538114 General Information on Grants and Assistance 23-7134962 (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization Frontier Mission Fellowship or government Pasadena, CA 91104-2721 Platteville, WI 53818 1605 E Elizabeth St Madison, WI 53717 High Point Church 7702 old Sauk Rd 30 S Bonson St IFES/USA Part I Part II

Schedule I (Form 990) (2016) InterVarsity Christian Fellowship/USA

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					22
Part IV Supplemental Information, Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	
Part I, Line 2:					
or advised grants, organizations are vetted	to ensure the	ø			
organization's purpose is consistent with InterVarsity's	ity's purposes	es and that			
SA charity as per the IRS	exempt organization	ation list.			
other grants, confirme	anizations t	hat the			
ed for the purposes intended,	including beneficiary	ciary			
organization audited financial reports, 990's if applicable,	plicable, ot	other			
government required reporting, and reports on program accomplishments.	am accomplis	hments.			

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.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

OMB No. 1545-0047

36-2171714

		-	Fellowship/USA
Part I	Questions Regarding Cor	npensation	

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		Yes	No
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	- 1		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	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		
3	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. X Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee			
4	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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
5	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:			
а		5a		х
	The organization? Any related organization?	5b		х
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	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:	6-		х
	The organization?	6a	_	X
O	Any related organization?	6b		
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	,		х
	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	8		х
۵	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	•		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
_	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016

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

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	apple	(E) Total of columns	F
(A) Name and Title	.,,	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denems	(a)-(i)(a)	in column (b) reported as deferred on prior Form 990
(1) Thomas F Lin	Ξ	145,112.	302.	0	10,063.	20,580.	176,057.	0
President/Vice President	€	0	0	0	.0	0	0	
(2) Andrew Ginsberg	Ξ	126,717.	378.	0	6,490.	17,686.	151,271.	.0
Executive Vice President		0	0	0	0	0	0	0
	Ξ							
	€							
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	(1)							
4 00 00							Sched	Schedule J (Form 990) 2016

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

2016

Open To Public Inspection

Name of the organization

Employer identification number

InterV	arsity	Christian Fe	llows	ship/U	JSA			36-	21717	714			
Part I Excess Benefit To	ansacti	ons (section 50)1(c)(3	3), sect	ion 501(c)(4), and 50	11(c)	(29) organization	ns only	/).				
Complete if the organize	ation ans	wered "Yes" on I	Form (990, Pa	art IV, line 25a or 25b	o, or	Form 990-EZ, P	art V, I	ine 40)b			
1 (a) Name of disqualified person	(b) F	Relationship betv			lified	:) De	escription of tran	sactio	n		(d)	Corre	cted?
(a) Name of disqualities person	_	person and or	ganıza	ation		,, 50	scoription of train				Y	es	No
	_										+	\dashv	
	_										_	-	
											1	-	
	-										+	+	
2 Enter the amount of tax incurre	_	_	-		•	_	=						
section 4958	li 0								▶ \$ ▶ \$				
3 Enter the amount of tax, if any,	on line 2,	above, reimburs	ea by	the or	ganization	*****			₹				
Part II Loans to and/or I	rom In	terested Per	sons	6 13							_		
Complete if the organiz					, Part V, line 38a or l	orn	n 990, Part IV, lir	ne 26;	or if th	ne orga	anizati	on	
reported an amount or (a) Name of (b) R	Form 990 lationship	(c) Purpose		2. an to or	(a) Original	10	3 D-1	(_)	l.	(h) AD	proved	(2) VA	ritten
	rganization		fror	n the ization?	(e) Original principal amount	(ī) Balance due	(g) defa	ult?	(h) Ap by bo comm	ard or	agree	ment?
			To	From				Yes	No	Yes	No	Yes	No
•			10	110111				100	140	100	NO	100	110
				1									
				-		_						_	
			-	-		_		-		_			
				-		_							_
Total					> \$	_				\vdash			
Part III Grants or Assista	nce Be	nefiting Inter	este	d Pe									
Complete if the organiz	ation ans	wered "Yes" on	Form 9	990, Pa	art IV, line 27.								
(a) Name of interested persor		(b) Relationship interested pers			(c) Amount of assistance		(d) Type assistan) Purp assist	ose o	f
		the organiza		iu .	200,014								
									_				
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	_								-				
									_				

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

Schedule L (Form 990 or 990-EZ) 2016

Schedule L (Form 990 or 990-EZ) 2016 InterVarsity Christian Fellowship/USA | Part IV | Business Transactions Involving Interested Persons.

Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz rever	aring of zation's nues?
				Yes	No
Mary Beth Lundgren	Former Officer's Fa		Compensatio		Х
Eric Olson	Officer's Family		Compensatio		Х
Andrea Thomas	Officer's Family	53,570.	Compensatio		Х
Chelsea Walmer	Officer's Family	20,089.	Compensatio		Х
Heather Wilson	Officer's Family	26,078.	Compensatio		Х
					
					-
¥		-			
Part V Supplemental Information Provide additional information for response		instructions).			
Sch L, Part IV, Business Transactions I	involving Interested Persons:				-
(a) Name of Person: Mary Beth Lundgren					
(b) Relationship Between Interested Per	son and Organization:				
Former Officer's Family					
(c) Amount of Transaction \$ 47,399.					-
(d) Description of Transaction: Compens	ation and benefits				
(e) Sharing of Organization Revenues? =	· No				
(a) Name of Person: Eric Olson					
(b) Relationship Between Interested Per	son and Organization:				
Officer's Family					
(c) Amount of Transaction \$ 90,677.	=				
(d) Description of Transaction: Compens	ation and benefits				
(e) Sharing of Organization Revenues? =	· No				
		=======================================			
(a) Name of Person: Andrea Thomas	ű				
(b) Relationship Between Interested Per	son and Organization:				
Officer's Family					
(c) Amount of Transaction \$ 53,570.					
(d) Description of Transaction: Compens	ation and benefits				

Schedule I	(Form 990 or 990-EZ) Intervarsity Christian Fellowship/dsk	30-21/1/14	Page 2
Part V	Supplemental Information Complete this part to provide additional information for responses to questions on Schedule L (see instru	uotiona)	
		actions).	
(e) Shar	ing of Organization Revenues? = No		
(a) Name	of Person: Chelsea Walmer		
(b) Rela	tionship Between Interested Person and Organization:		
Officer'	s Family		
	nt of Transaction \$ 20,089.		
(d) Desc	ription of Transaction: Compensation and benefits		
(e) Shar	ing of Organization Revenues? = No		
(a) Name	of Person: Heather Wilson		
(b) Rela	tionship Between Interested Person and Organization:		
Officer'			
(c) Amou	nt of Transaction \$ 26,078.		
(d) Desc	ription of Transaction: Compensation and benefits		
(e) Shar	ing of Organization Revenues? = No		
	<u> </u>		
-			

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2016

Open To Public Inspection

Name of the organization

InterVarsity Christian Fellowship/USA

Employer identification number

36-2171714

Types of Property Part I (a) (b) (d) (c) Noncash contribution Check if Number of Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications _____ 4 Clothing and household goods Х 2.836.FMV-cost 5 Cars and other vehicles 6 Boats and planes Х 650.FMV 7 Intellectual property 8 Securities - Publicly traded Х 1,016,578.Stock market value 162 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 17 Real estate - Other 18 Collectibles 295 FMV-cost 19 Food inventory Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts (Equipment X 21,210,FMV-Selling price 25 Other Off. Supplies Х 330.FMV 26 Other 27 Other > 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement n Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? Х 30a **b** If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2016)

Schedule M (Form 990) (2016) InterVarsity Christian Fellowship/USA Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and	36-2171714	Page 2
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution this part for any additional information.	I 33, and whether the orga combination of both. Also	anization
Schedule M, Part I, Column (b):		
The number of contributions represent the number of contributions		
received, not the number of items donated.		

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.

OMB No. 1545-0047 16 Open to Public

Department of the Treasury Internal Revenue Service ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** 36-2171714 InterVarsity Christian Fellowship/USA

Form 990, Part I, Line 1, Description of Organization Mission:
nationwide. Our vision is to see students and faculty transformed,
campuses renewed, and world changers developed.
Form 990, Part I, Line 19
The loss of \$5,792,481 reported on Line 19 is a result of a decrease in
program service revenue due to the Urbana Conference that takes place
once every 3 years. The loss was offset by the impact of a strong stock
market resulting in income from unrealized gains of \$2,564,013 which is
shown in Part XI Reconciliation of Net Assets. The expense increase,
specifically in administrative expenses, is due to the following
elements: 1) Infrastructure costs for a large technology implementation
to replace outdated HR and Finance technology, covered by prior year
donations. These costs were not capitalized since they were primarily
for training and licenses; 2) Increase in self-insured medical plan
costs, covered through a reduction in reserves held for unanticipated
medical costs; 3) National staff conference; and 4) Expending of other
campaign funds raised in previous years.
Form 990, Part III, Line 1, Description of Organization Mission:
grow in love for God, God's Word, God's people of every ethnicity and
culture, and God's purposes in the world.
Form 990, Part III, Line 4a, Program Service Accomplishments:

the completed questionnaires and monitors compliance with the policy. Also,

new board members disclose potential conflicts before joining the board.

Name of the organization InterVarsity Christian Fellowship/USA	Employer identification number 36-2171714
Should any potential conflicts of interest be disclosed, the board member	
or officer would be asked to refrain from participation in any deliberation	
or decision with regard to matters affected by the relationship.	
Form 990, Part VI, Section B, Line 15:	
The salary of the President is decided during the June Board meeting,	
taking into consideration a recommendation developed by the Presidential	
Appraisal Task Force which is composed of independent Board members. Any	
salary change is to be effective the following fiscal year. The Vice Chair	
shall notify the Secretary of the Corporation of any changes in the	
compensation of the President. The Vice Chair shall also provide a sealed	
record of the compensation comparable data reviewed and the basis for the	
compensation decision to the Secretary of the Corporation, to be opened	
only upon request of a subsequent Presidential Appraisal Task Force or upon	
order of the Board or the Internal Revenue Service.	
The recommendation prepared for the Board's consideration by the	
Presidential Appraisal Task Force will take into account the following	
factors:	
- The most recently completed performance appraisal.	
- The Board's obligation to consider all of the constituencies of the	
Corporations and the prudent stewardship of resources.	
- A review of the salary levels of chief executives in similar	
organizations in the Christian non-profit sector.	
- Any IRS rulings that are germane to InterVarsity's mission and purpose	
and/or type of organization.	
- A comparison of the President's salary relative to that of the	
InterVarsity Vice Presidents.	

Employer identification number

36-2171714

The salaries of those reporting to the president (other officers) are

determined by review of relevant compensation data for similar level

for-profit positions and Christian nonprofit positions as well as

comparative analysis of similar internal positions. The President reviews

these salaries with the Board Chair and Vice Chair. This process is

documented in the notes from the meeting with the Board Chair, Vice Chair

and President.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AK,CO,FL,GA,HI,MN,MS,NH,TN,VA,WA,WV,WI

Form 990, Part VI, Section C, Line 19:

The past 3 years of the organization's audited financial statements are

Form 990, Part XII, Line 2c

available upon request.

The organization's Audit Committee assumes responsibility for oversight

organization's conflict of interest policy and governing documents are

of the audit of its financial statements and selection of its

available upon request and on the organization's website. The

independent accountant. This process has not changed since the prior

year.

Name of the organization		Employer identification number
	InterVarsity Christian Fellowship/USA	36-2171714
ē.		327
		

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▼ Attach to Form 990.

Open to Public Inspection 2016

OMB No. 1545-0047

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

Employer identification number 36-2171714 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33, InterVarsity Christian Fellowship/USA Name of the organization Part

Direct controlling End-of-year assets **©** Total income Ð Legal domicile (state or foreign country) Primary activity 9 Name, address, and EIN (if applicable) of disregarded entity 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.

(a)	(q)	(0)	(g)	(e)	Œ	(g)	27.F.Y.13.
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled entity?	led (S)
ol Felated Olganization		Toreign country)	0000	501(c)(3))	(min)	Yes	2
Intervarsity Ministries, Inc 02-0468691					InterVarsity		
129 Old Ashburnham Rd	(n-				christian		
Rindge, NH 03461	Charitable	New Hampshire	501(c)(3)	Box 9	Fellowship/USA		×
							Ì

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

Schedule R (Form 990) 2016

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)	(q)	(c)	(p)	(e)	(a)	(6)	(F)	()	9	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportionate allocations?	Code V-UBI amount in box	General or F managing partner?	General or Percentage managing ownership
		country)		sections 512-514)			Yes No	K-1 (Form 1065)	Yes No	
l Ver										Ť
									ļ	
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	rganizations Taxable a	s a Corpo	ration or Trust. Co	mplete if the organizati	on answered "Yes	" on Form 990, P	art IV, line 34	4 because it had or	or mo	re related

Part IV organizations treated as a corporation or trust during the tax year.

organization incurred as a corporation of its carried and the	alling the tax year:							
(a)	(q)	(c)	(p)	(e)	(J)	(6)	(H)	()
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling Type of entity (C corp., S corp, or trust)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	.eg.e	512(b)(13) controlled entity?
								_
								_
632162 09-06-16						Sche	Schedule R (Form 990) 2016	990) 2016

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				>	Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			19	×
b Giff, grant, or capital contribution to related organization(s)				1p	X
(0)				15	X
Loans or loan guarantees to or for related organization(s)	5			19	×
Loans or loan guarantees by related organization(s)				<u>1</u>	×
	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
f Dividends from related organization(s)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		#	×
				1g	×
Purchase of assets from related organization(s)				4	X
i Exchange of assets with related organization(s)				ļ	×
related organization(s)	***************************************			į	×
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×
I Performance of services or membership or fundraising solicitations for related organization(s)	inization(s)			=	×
	nization(s)			-ut	х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		t.	X
o Sharing of paid employees with related organization(s)				10	Х
				5	×
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		19	х
r (Other transfer of each or property to related erranization(s)				Ļ	×
Other transfer of cash or property from related organization(s)				<u>\$</u>	×
	who must complete th	is line, including covered	relationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved	
(1)					
(2)					
(6)					
(4)					
(5)					
(9)					
632163 09-06-16			Schedu	Schedule R (Form 990) 2016	990) 2016

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

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(4) (4) (4)	Share of Share of Districtions assets Yes				
estment partnerships.	Predominant income parines se. (related, unrelated, 501(0)(3) excluded from tax under sections 512-514) yes No				
Islon for certain inve	nicile oreign y)				
structions regarding exclu	(u) Primary activity				
that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	Name, address, and EIN of entity				

Form **8868** (Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print InterVarsity Christian Fellowship/USA 36-2171714 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 635 Science Drive return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions Madison, WI 53711 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 **Application** Return **Application** Return Code Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Holly Keller The books are in the care of 635 Science Drive - Madison, WI 53711 Telephone No. ▶ 608-274-9001 If the organization does not have an office or place of business in the United States, check this box . If this is for the whole group, check this If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If it is for part of the group, check this box leaves and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until May 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ☐ calendar year ____ ▶ X tax year beginning JUL 1, 2016 , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return ☐ Change in accounting period

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

by using EFTPS (Electronic Federal Tax Payment System). See instructions.

nonrefundable credits. See instructions.

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

estimated tax payments made. Include any prior year overpayment allowed as a credit.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,

Form 8868 (Rev. 1-2017)

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