** PUBLIC DISCLOSURE COPY **

Form 990

Return of Organization Exempt From Income Tax

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

lations)

Do not enter social security numbers on this form as it may be made public.

Open to Public

OMB No. 1545-0047

Department of the Treasury

A For the 2016 calendar year, or tax year beginning

Information about Form 990 and its instructions is at www.irs.gov/form990.

C Name of organization D Employer identification number Check if applicable: Address change MARINE TOYS FOR TOTS FOUNDATION Name Doing business as TOYS FOR TOTS FOUNDATION 20-3021444]Initial return Room/suite E Telephone number Number and street (or P.O. box if mail is not delivered to street address) 703-640-9433 18251 QUANTICO GATEWAY DR. termin-ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 305,980,034, Amended H(a) Is this a group return Applica-F Name and address of principal officer: H. P. OSMAN for subordinates? Yes x No pendina SAME AS C ABOVE H(b) Are all subordinates included? Yes _)◀ (insert no.) 4947(a)(1) or Tax-exempt status: x 501(c)(3) If "No," attach a list. (see instructions) 501(c) (H(c) Group exemption number J Website: > www.Toysfortots.org Association Other > K Form of organization: x Corporation Trust L Year of formation: 2005 M State of legal domicile: VA Part I Summary Briefly describe the organization's mission or most significant activities: TO COLLECT NEW, UNWRAPPED TOYS Governance DURING CHRISTMAS TIME EACH YEAR, AND DISTRIBUTE THOSE TOYS AS Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) ৹ধ 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 1.8 6 Total number of volunteers (estimate if necessary) 6 36500 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 34 7b Û, Contributions and grants (Part VIII, line 1h)

Program service reverse (Part VIII) Current Year 271,099,584. Revenue Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,217,480 2,163,997. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1 180 529 1,026,693, 268.061.855 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 274,290,274. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 Benefits paid to or for members (Part IX, column (A), line 4) 0 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,669,268 1,681,333, 16a Professional fundraising fees (Part IX, column (A), line 11e) 1,273,899 1,227,381, b Total fundraising expenses (Part IX, column (D), line 25) 6,600,693, 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 255,520,075 269,176,894, 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 272 085 608, 258 463 242 Revenue less expenses. Subtract line 18 from line 12 9,598,613 2,204,666. Beginning of Current Year End of Year Total assets (Part X, line 16) 136,203,721 142, 253, 143, 21 Total liabilities (Part X, line 26) 10 808 906 12 145 768. Net assets or fund balances. Subtract line 21 from line 20 125 394 815 130 107 375. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 20 Apr 2017 Signature of officer PUBLIC INSPECTION COPY - RETAIN FOR Sign YOUR RECORDS Here P. OSMAN, PRESIDENT & CEO Type or print name and title Date Print/Type preparer's name Preparer's signalure 2017 self-employed Paid WILLIAM E. TURCO, CPA 200369217 Preparer Firm's EIN 👞 42-0714325 Firm's name RSM US LLP Use Only Firm's address 9737 WASHINGTONIAN BLVD., #400 GAITHERSBURG MD 20878-7340 Phone no. (301) 296-3600 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

-	1990 (2016) MARINE TOYS FOR TOTS FOUNDATION	20-3021444	Page 2
Pa	rt III Statement of Program Service Accomplishments		-
	Check if Schedule O contains a response or note to any line in this Part III	********************	<u></u>
1	Briefly describe the organization's mission:		
	THE MISSION AND PURPOSE OF MARINE TOYS FOR TOTS FOUNDATION IS TO		
	ASSIST THE U.S. MARINE CORPS IN PROVIDING A TANGIBLE SIGN OF HOPE TO		
	ECONOMICALLY DISADVANTAGED CHILDREN AT CHRISTMAS, THIS ASSISTANCE		
	INCLUDES SUPPORTING THE U.S. MARINE CORPS RESERVE TOYS FOR TOTS		
2	Did the organization undertake any significant program services during the year which were not listed on the	groundening	Constitution
	prior Form 990 or 990-EZ?		Yes x No
	If "Yes," describe these new services on Schedule O.	grinteenmouneg	game***************************
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes x No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	rs, the total expens	ses, and
-	revenue, if any, for each program service reported.	yensaassaanjeessa ninnaaineeleeleenimakkiniseenkeysileenidaneeleensekkin	dendensed karlast ensekkler ig konde korbitekklek kardi 1980-1980
4a	(Code:) (Expenses \$.e \$.)
	THE MARINE TOYS FOR TOTS FOUNDATION PROVIDED THE LEADERSHIP.		
	ADMINISTRATIVE ADVISORY FINANCIAL LOGISTIC AND PROMOTIONAL SUPPORT		
	NEEDED FOR THE MARINE TOYS FOR TOTS PROGRAM TO COLLECT AND DISTRIBUTE	-	larger Carling draws from the second control of the second control
	17.5 MILLION TOYS TO 7 MILLION LESS FORTUNATE CHILDREN,		
			and the second constitution of the second consti
	THE FOUNDATION WAS ABLE TO BRING THE JOY OF CHRISTMAS AND SEND A		
	MESSAGE OF HOPE TO THESE 7 MILLION LESS FORTUNATE CHILDREN IN 792	**************************************	
	COMMUNITIES COVERING ALL 50 STATES, THE DISTRICT OF COLUMBIA, PUERTO		
	RICO, AND THE VIRGIN ISLANDS,		
4b	(Code;) (Expenses \$ 8,946,721, including grants of \$) (Revenue	ue \$)
	THROUGH THE TOYS FOR TOTS LITERACY PROGRAM THE GIFT OF READING WAS		·
	BROUGHT TO LESS FORTUNATE CHILDREN ACROSS THE NATION. THE FOUNDATION		
	IN CONCERT WITH THE UPS STORES RAISED OVER \$454,802 THROUGH DONATIONS		
	AT OVER 2000 UPS STORES LOCATIONS. THE FUNDS RAISED WERE USED TO		
	PURCHASE QUALITY CHILDREN'S BOOKS, THESE PURCHASED BOOKS TOGETHER WITH	***************************************	***************************************
	OTHER DONATED NEW BOOKS ALLOWED MARINES TO DISTRIBUTE OVER 1.5 MILLION	****	
	BOOKS TO LESS FORTUNATE CHILDREN.	······································	***************************************

		·	
		qu'u gi d'impens respecte p'i d'un qina bidda que e maldana ra e a a markdan paq ra art dan pa	وشيعه تامة مطالعه ماشكة والامار المقرفات والأفار بريا لاستهدات مدار ماليدة ومديب أر

4c	(Code:) (Expenses \$3 240 044, including grants of \$) (Reven	ue \$)
	THE FOUNDATION CONDUCTED AN AGGRESSIVE PUBLIC INFORMATION AND EDUCATION		
	PROGRAM TO ENCOURAGE AMERICANS TO GET INVOLVED IN THE MARINE CORPS		
	PREMIER COMMUNITY ACTION PROGRAM, TOYS FOR TOTS, THIS ANNUAL CAMPAIGN		
	BRINGS COMMUNITIES TOGETHER TO HELP BRING THE JOY OF CHRISTMAS AND SEND		
	A MESSAGE OF HOPE TO AMERICA'S LESS FORTUNATE CHILDREN. THE THOUSANDS	- 14	
	OF VOLUNTEERS WHO ASSISTED THE MARINES IN THIS ENDEAVOR MADE A		
	DIFFERENCE IN THE LIVES OF THESE CHILDREN THROUGH THEIR ASSISTANCE IN	water and the second se	······································
	COLLECTING AND DISTRIBUTING TOYS AND BY THEIR SELFLESS PERSONAL		
	EXAMPLE. THIS COMMUNITY ACTION EFFORT WILL ASSIST AND GUIDE THESE		
	CHILDREN THEREBY HELPING THEM DEVELOP INTO RESPONSIBLE, PRODUCTIVE		***************************************
	CITIZENS,		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$		
4e	Total program service expenses ► 264 274 712.		· · · · · · · · · · · · · · · · · · ·

Form **990** (2016)

1 64	The Officerist of frequired confedures		active and active and	~~~~
			Yes	No
1	ls 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	X	
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	annume and analy-	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	mayar milyayaa (Orania	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	National Confession of Confess	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	Marks seems to the	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		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	<u>x</u>	ļ
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			eris ann kentolis
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	ļ
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<u> </u>	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	 	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		bet mucios (Ca)	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	 	<u>x</u> _
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	ļ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u>X</u>	
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	000	X
		Form	いっちい	(2016)

832003 11-11-16

Form 990 (2016) MARINE TOYS FOR TOTS FOUNDATION Part IV Checklist of Required Schedules (continued)

20a Diff the organization operate one or more hospital facilities? If "Ves," complete Schadule H 20b If "Yes" to 19c 20b, afth the organization attach a copy of its audied framouls instancents to this mutum? 21 Did the organization report more than \$5,000 of grants or other assistance to any demostic organization or domestic government in Part IX. Coulmin (I), in Part IY. Pres, "complete Schadule, I Part I and III. 22 Did the organization apport more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. Coulmin (I), in Part IY. Pres, "complete Schadule, I Part I and III. 23 Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about componisation of the organization's current and former officers, directors, trustees, kny unployees, and righest compensation of the organization's current and former officers, directors, trustees, kny unployees, and righest compensation of the organization or compensation or an account of the part I Part IVI. Section A, line 3, 4, or 5 about componisation of the organization in a section sessed after December 3, 2002? If "Yes," answer lines 24th through 24d and complete Schadule K. If "Yes," to cline 25e 10 Did the organization invest super proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Did the organization and as an "on behalf off issuer for bonds constanding at any time during the year? 24d Did the organization and as an "on behalf off issuer for bonds constanding at any time during the year? 24d Did the organization with a discussified person during the year? If "Yes," complete Schedule L. Part I II. 25a Section 801(6)(8), 801(6)(4) and 501(6)(2) arganizations. Did the organization with a discussified person during the year? 25b List the organization versus that it anappade in an ascess hendel transaction with a discussified person during the year? 26c Schedule L. Part II. 26c Did the org			gmannen manager	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part X, column (A), in 17 if			20a		х
domestic government on Part IX, column (A), line 17 if 11*es,** complete Schedule (, Part Is and Is 21 Is 32 Is 34 Is 22 Is 11 Is 18*es,** complete Schedule (, Part Is and Is 22 Is 34 Is 24 Is 34 Is	b		20b	Out the second second second	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, calm, Aline 29 Twos. complete Schedule I, Part I and III	21				
Part X. column (M), in a 2? if "Yes," complete Schedule I, Parts I and III and former officers, directors, trustees, key employees, and highest compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," ensewer fives 24b through 24d and complete Schedule I, "Part I, III in the 25s 24d 3. 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 3. 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 3. 26c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 3. 27c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 3. 28d Did the organization invest any proceeds of tax-exempt bonds autstanding at any time during the year of defease any tax-exempt bonds? 24d 3. 28d Did the organization invest and so any of the year? 3. 28d Did the organization with a disqualified person during the year? 3. 28d Did the organization organization organization. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 3. 28d Did the organization aware that it angaged 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 or pay 990-EZ? If "Yes," complete Schedule I, Part I I 25b X 20d Did the organization report any amount on Part X, line 5, 6, or 22 for receivable from or payables to any current or former officer, stream, but the payable organization organization are payable organization organization organization organization organization organization organization organization organization or			21	VCV40MANAGAGAGAGAG	X
23 Did the organization answer "Yes" to Part VII, Section A, Irin 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? // "Yes," complete Schedule I. 24 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 so of the fast day of the year, that was issued after Docember 31, 2002? If "Yes," arrawine free 24b through? 24d and complete Schedule K. If "No", yo to line 25a. 25 Did the organization maintain an escrow account other them a refunding escrow at any time during the year to defease any tax-exempt bonds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d. 26 Section 501(c)(3), 501(c)(4), and 501(c)(22) organizations. Did the organization act was an "on behalf of" issuer for bonds outstanding at any time during the year? 24d. 27 Section 501(c)(3), 501(c)(4), and 501(c)(22) organizations. Did the organization they are? 24d. 28 It the organization was exert 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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person? If "Yes," complete Schedule I. Part II 28 Was the organization provide a grant or other assistance to an officer, director, furstoe, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of three persons? If "Yes," complete Schedule I. Part IV 29 Did the organization apparty to a business transaction with one of the following parties (see Schedule I., Part IV 29 A current of former officer, director, furstee, or key employee? If "Yes," complete Schedule I., Part IV 29 A current of rom	22		CONTRACTOR OF THE PERSON OF TH		
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23			22		X
Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a Did the organization maintain an oscrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds are secret than a refunding secrow at any time during the year to defease any tax-exempt bonds and as an "on bohalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on bohalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on bohalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on bohalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on bohalf of" issuer for bonds outstanding at any time during the year? d Did the organization water that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified persons? If "yes," complete Schedule L, Part II 27 Did the organization party to a business transaction with one of the following parties (see Schedule L, Part IV 28 Was the organization party to a business transaction with one of the following parties	23				
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December \$1,2002? If "Yes," answer lines 24b through 24d and complete Schedule K, If "No", go to line 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c. d Did the organization invest any second of the comparization of the comparization of the comparization and the second of the comparization. Did the organization and the transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sprior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Did the organization approach any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or terms officers, directors, trustes, by employees, highest complexes, or discussified persons? If "Yes," complete Schedule L, Part II 26b X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substanting derivative or employee thereof, a grant selection committee member, or to a 59% controlled entity or family member of a current or former officer, director, trustee, or key employee or a family member of a current or former officer, director, trustee, or key employee or a family member thereof was an officer, director, trustee, or key employee or a family member thereof was an officer, director, trustee, or key employee? If "Yes," complete					
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December \$1,2002? If "Yes," answer lines 24b through 24d and complete Schedule K, If "No", go to line 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c. d Did the organization invest any second of the comparization of the comparization of the comparization and the second of the comparization. Did the organization and the transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sprior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Did the organization approach any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or terms officers, directors, trustes, by employees, highest complexes, or discussified persons? If "Yes," complete Schedule L, Part II 26b X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substanting derivative or employee thereof, a grant selection committee member, or to a 59% controlled entity or family member of a current or former officer, director, trustee, or key employee or a family member of a current or former officer, director, trustee, or key employee or a family member thereof was an officer, director, trustee, or key employee or a family member thereof was an officer, director, trustee, or key employee? If "Yes," complete		Schedule J	23	X	***************************************
Schedule K. If 1701°, go to line 25a b Did the organization investe any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "yes," complete Schedule I, Part I 25a	24a				
b) Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d) Did the organization act as an "on behalf off issuer for bonds outstanding at any time during the year? 24d		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 24d		Territories of the control of the co	24a		Х
any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sport Forms 930 or 990-E27 if "Yes," complete Schedule L, Part I 25b			24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 55 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Ves," complete Schedule L, Part I	С				
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a x b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b x 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 39% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II 28b X 20 Did the organization in quidate, terminate, or dissolve and cease operations? 30 If "Yes," complete Schedule II Part II 32 X 31 Did the organization in loudidate, terminate, or dissolve and cease operations? 31 If "Yes," complete Schedule II Part II 32 X 32 Did the organization have a controlled		any tax-exempt bonds?	24c		
b Is the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a x the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction ware that it engaged in an excess benefit transaction sprior Forms 990 or 990-EZP If "Yes," complete Schedule L, Part I 25b x 2 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 x 27 x 2 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part IV 27 x 2 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b x 2 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b x 2 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28b x 2 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 x 3 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 3 x 2 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 3 x 2 Was the organization orelated to any tax-exempt or taxable entity? If "Yes," complet			24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II 25b X 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization inductate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulation sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 4 Was the organization related to any	25a				
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b x 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26b organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-ash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in non-ash contributions? If "Yes," complete Schedule M 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part I, line 1 35 Did the organization have a controlled entity within the meaning			25a		Х
Schedule L, Part II 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "yes," complete Schedule L, Part III 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X 4 Aramily member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, frustee, or key employee; or a family member thereof) was an officer, director, frustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II 31 X 31 Did the organization includate, terminate, or dissolve and cease operations? 32 If "Yes," complete Schedule N, Part I 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," compl	b				
Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27					
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		14.11.11.11.11.11.11.11.11.11.11.11.11.1	25b		<u>x</u>
complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a	26				
Did the organization provide a grant or other assistance to an officer, frustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 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 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 If the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I II. III, or IV, and Part V, line 1 34 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X Sab Did the organization have a controlled entity within the meaning of section 512(b)(13)? Yes," complete Schedule R, Part V, line 2 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Yes," complete Schedule R, Part V, line 2 35a Section 501(
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 x 8 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b x b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28b		complete Schedule L, Part II	26		X
of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a	27		ŀ		
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 B A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are requi					
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c	00		27		X
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization conduct more flan 5% of its acti	28				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28c	_	- ,			
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28				*********	1
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28			28b		<u>X</u>
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	C				
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	20	Did the organization receive more than \$55,000 in non-early which and It is a subject to the state of the sta			<u>X</u> _
contributions? If "Yes," complete Schedule M 30			29	X	
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a	30		00		
If "Yes," complete Schedule N, Part I 31	31		30		X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	٠.	·			
Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 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	32	The state of the s	31		<u> </u>
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 x 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 x 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a x 35 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 x 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 x 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	-		20		
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u> </u>
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34	-		22		-,,
Part V, line 1 34	34		33		
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 35c 35c Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36	- '		34		v
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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 X	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36	b		900	*****************	
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36			35h		Printer and the second
If "Yes," complete Schedule R, Part V, line 2 36	36			***************************************	
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 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 x			36		v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 00	~2000-00-00-00	
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 x			37		v
Note, All Form 990 filers are required to complete Schedule O	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and 19?			
			38	х	
			nere et commence et	-	(2016)

Form 990 (2016) MARINE TOYS FOR TOTS FOUNDATION Page 5 20-3021444 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 No Yes 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b X c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f Х g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

Form 990 (2016)

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form	DOM:	POIN	(3)

20-3021444 Page 6

Ра	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	"No" n	espon	se
	, , , , , , , , , , , , , , , , , , ,			[]
Sac	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management	*******	******	
200	tion A. Governing body and Management		V	No
1a	Enter the number of voting members of the governing body at the end of the tax year	ſ	Yes	140
,,,	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.			ĺ
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1;			
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		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		NOTE AND ADDRESS OF THE PARTY.	
	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:	1	,	
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	hopping to the second of the
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		over electric de la company	***************************************
	organization's mailing address? If "Yes;" provide the names and addresses in Schedule O	9		х
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	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	h-Carlotter-speed		
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?	a de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela c		
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	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		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
<u> </u>	exempt status with respect to such arrangements?	16b	<u> </u>	<u></u>
(14)144(14)14(14)14(14)	tion C. Disclosure		. Frie 800-12 12 12 12 12 12 12 12 12 12 12 12 12 1	
17	List the states with which a copy of this Form 990 is required to be filed see SCHEDULE o		Por Facility Baselinessen, Switz	
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)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
40	x 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, an	d finan	cial	
00	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:			*****
	H. P. OSMAN - 703-640-9433			***************************************
gnnaa	18251 QUANTICO GATEWAY DR. TRIANGLE VA 22172	Enra	900	(2016)
UGGUU	J 11-13-14	I UI i l	1000	124101

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.

Check 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) Name and Title	(B) Average hours per week	(do	not c	(C Posi neck ss per	ition		one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trackee or disposi	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
(1) ROBERT M. SHEA	2,00									
CHAIRMAN (2) THOMAS D. JONES	2.00	X		X	<u> </u>	-		0.	0.	0.3.
VICE CHAIRMAN		х		х				0.	0.	0,
(3) PATRICK J. HERMESMANN	2.00									
TREASURER		х		X_	<u> </u>	ļ	ļ	0,	0,	<u> </u>
(4) WALTER T. DAVIS MEMBER	2,00	х						0.	0.	G.
(5) RALPH A. DENGLER	2.00				 	1	 		<u> </u>	0,
MEMBER		х						0.	0.	0.
(6) TERRY GARDNER	2.00									
MEMBER		x			-	ļ	<u> </u>	0,	0.	0.
(7) MARK A. HADEN	2.00									_
MEMBER (8) VALERIE JACKSON	2,00	X_			<u> </u>	1	<u> </u>	0.	0,	0.
MEMBER (9) HOUSTON MILLS	2,00	X			\vdash	 		0,	0.	0,
MEMBER	4.00	x			***************************************			0.	0.	0,
(10) STEVEN C. OHWSTEDE MEMBER	2,00	x						0.	0.	0.
(11) BURKE W. WHITMAN	2,00				1				3	ereth kalling is et en eret et en eret
MEMBER		x		<u> </u>	-	<u> </u>	<u> </u>	0.	0,	0,
(12) CORNELL A. WILSON	2.00				-					
MEMBER (113) W. B. CONNY	FA 00	X	 		-	╂	-	0,	0.	0.
(13) H. P. OSMAN PRESIDENT & CEO	50,00	X		х	and the same			275,000	0.	35,504.
(14) THEODORE SILVESTER, III	50.00		_		1	1		273,000,		33,304.
VICE PRESIDENT M&D				х				159,700,	0,	18,971.
(15) BRIAN A. MURRAY	50,00				name of the last o					
SECRETARY & VICE PRESIDENT OPS		<u> </u>	-	X		-		167,200.	0,	20,821.
		<u> </u>	-	-		-			**************************************	
***************************************		<u> </u>	<u> </u>				<u></u>			

632007 11-11-16

Form 990 (2016)

Form 990 (2016) MARINE TOYS I	FOR TOTS FO	UND	ATI	ON					20-30214	144	***************	Pa	ige 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em (B)	ploy	ees		<u>а ні</u> С)	gne	st C	(D)	es (continuea) (E)	T	endomente in des de des meses	(F)	
Name and title	Average	/da		Pos	ition	i than	one	Reportable	Reportable		Est	timate	d
	hours per week	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	'		ount o	of
	(list any	1	T	<u> </u>	Ī	T	Ī	from the	from related organizations			other pensa	tion
	hours for	er dire	40			ater		organization	(W-2/1099-MIS	- 1		om the	
	related organizations	natee	trusk		35	Suade		(W-2/1099-MISC)			_	anizati I relate	
	below	Individual frustee of director	institutional trustes	150	Key sraplayes	Highest compensated employee	a)					nizatio	
	line)	N de la	100	Officer	Key 6	発り	Former		tariani i montale alam si ilan i malanny manasi sa ana si monta		Annyo alesta a frast fortio	orania carcania men	veen value of the second
		 				 		t i deriver de caral de calar de la deservición de calarina de caración de la calarina de calarina de la calari	ermanen (M. C.) file from F. Maringo van dere i konstation i van der kind er kind er kind er kind er kind er k			***************************************	*****************
·		-	-	-	-	-	-						
	<u> </u>												

		_	_	_	ļ	-	<u> </u>						

			T			<u> </u>							
		_	-		<u> </u>	_	_						
	ļ								The state of the s				
	1	1	\vdash	\vdash	\vdash	T	I			$\neg \uparrow$	·		
			<u></u>	<u> </u>	<u> </u>		<u> </u>						
1b Sub-total								601,900.		0.		75	<u> 296.</u>
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)							A	601 900,		0.		75	0, 296,
Total number of individuals (including but r									0,000 of reportable			13.	270,
compensation from the organization													3
										Г		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s											3		v
4 For any individual listed on line 1a, is the si										.,	3		X
and related organizations greater than \$15	•		,					•	•		4	х	
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes," con	nplete Schedu	le J	for s	uch	per	son	<u> Tilail</u>		**************		5		X
Section B. Independent Contractors 1 Complete this table for your five highest co	mnensated in	den	end	ent o	cont	ract	ors	that received more than	\$100,000 of com	nens:	ation f	rom	
the organization. Report compensation for	-								•	p 0.100			
(A)								(B)	•	_	(C		
Name and business			·····					Description of s	services		ompe	nsauo	Л
CREATIVE DIRECT RESPONSE, 16900 SCIENTEDR. SUITE 210, BOWIE, MD 20715	NCE							DIRECT MAIL			1	056	073
SMS DIRECT, 8461 VIRGINIA MEADOWS DR	•									***************************************		Acres Property	aris alaman
MANASSAS, VA 20109								MAILSHOP				987	030,
KEY ACQUISITION, S HANOVER SQUARE -	бтн												
FL NEW YORK NY 10004		*******	-	***********	***************************************	n e rader y de rader	· vere en els en e	LIST RENTAL		***********	ododki naspielog ije deleko	915	706,
PRINT MAIL COMPANY 4333 DAVENPORT RD, FREDERICKSBURG, V.	A 22408							MAILSHOP				871	643,
RESOURCE ONE	P#3VV	***************************************		Level et al.		Earl Internation		The state of the s		Annie (Angelegende Alex	ada ayaa ay ka garaya (yaqa sa		9.2.3
2900 E. APACHE ST. TULSA, OK 74135								MAILSHOP				854	342.

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form **990** (2016)

Form 990 (2016) MARINE TOYS FOR TOTS FOUNDATION
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin		************	***************************************	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a	265,154,				
ara our	b	Membership dues	16					
ATT.	c	Fundraising events	1c	98,257.				
Giff	d	Related organizations	1d					
SE E	e	Government grants (contribut	tions) <u>1e</u>					
ri S	f	All other contributions, gifts, gran	3 1					
¥ ÷		similar amounts not included abo	ve 1f	270,735,173.				
Contributions, Gifts, Grants and Other Similar Amounts	-	Noncash contributions included in lines	***************************************	216 284 103.				
0.6	<u>h</u>	Total. Add lines 1a-1f			271 099 584.			
	۰.			Business Code				
Š.								_
Program Service Revenue	b			1	kong sisterkan armada ti habima karabi na dia jegista an tilongi di mesanding mise ana arma, kanabi		***************************************	
E S	q	NAME AND A SECURITY OF A S		1				
Re					***************************************			
Pro	e	All other program service reve			angi ang ang nashinkakakakakakakan jampa kang ang nashin na katan kakakakakan ang			
- Salabata		Total, Add lines 2a-2f				,		
_	3	Investment income (including		1	**************************************			
***	Ū	other similar amounts)	•		2,157,682,			2,157,682.
	4	Income from investment of ta						
	5	Royalties	•	. 1	1,018,610.	**************************************		1 018 610.
		•	(i) Real	(ii) Personal	***************************************			
l	6 a	Gross rents	***					
	b	Less: rental expenses						
-		Rental income or (loss)	1	CO American Communication Communication Communication Communication Communication Communication Communication				
1	d	Net rental income or (loss)		, ,				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	31,663,441.					
1	b	Less: cost or other basis						
1		and sales expenses	31,656,046,	1,080.				
	С	Gain or (loss)	7,395.	1,080,				
		Net gain or (loss)			6,315.	***************************************		6,315,
<u>o</u>	8 a	Gross income from fundraisin						
Revenue		including \$ 98	,257, of					
3ev		contributions reported on line	1c). See					
		Part IV, line 18	a	37,700,				
Other		Less: direct expenses						
_		Net income or (loss) from fund		pr. 12.12.12.12.12.12.12.12.12.12.12.12.12.1	5,066,			5,066
	9 a	Gross income from gaming ac				T AND THE PROPERTY OF THE PROP	-	
		Part IV, line 19						
		Less: direct expenses					Ŀ	
		Net income or (loss) from gan		· · · · · · · · · · · · · · · · · · ·	***************************************			
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold		Variation and the second second				
-	c	Net income or (loss) from sale	*******************	<u> </u>				
-		Miscellaneous Revenu	Je	Business Code				Total Control
		SETTLEMENT INCOME		900099	3,017,	***************************************	***************************************	3,017
	b			 		-		
	C	All alla au management anno anno anno anno anno anno anno an			was for his and infrare and address for the same section of the sa			
		All other revenue				-		
1		Total, Add lines 11a-11d			3,017,	1		
	12	Total revenue, See instructions.	<u>ئىمىلاندۇ ئاغىدىمانىمەلىدىلىدى</u>	manifer P	274,290,274,	10.	<u> </u>	0. 3 190 690 Form 990 (2016

Form 990 (2016) MARINE TOYS FOR TOTS FOUNDATION Part IX Statement of Functional Expenses

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
1	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
~				i ori	
3	Grants and other assistance to foreign				
J	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16			A	
4	Benefits paid to or for members	, normal sales fall transfer from the company of the transfer	radiin oo qoo oo irriisaanii kaasaa koo ah oo ah kaaraan ka ciiriisaa saamaa ka ciiriisaa saamaa ka ciiriisaa		
5	Compensation of current officers, directors,			***************************************	PP-Calcination (Control of Control of Contro
3	trustees, and key employees	678 519.	454 600	101 770	400 400
6	Compensation not included above, to disqualified	0/8,319,	454,608,	101,778.	122,133
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	796,474.	533,638,	119,471,	143,365
8	Pension plan accruals and contributions (include	130,414,	333,030,	117,471	143 300
Ü	section 401(k) and 403(b) employer contributions)	79,613.	53,340,	11,942.	14,331
9	Other employee benefits	33,538.	22,470.	5,031,	6,037
10	Payroll taxes	93,189.	62,437.	13,978.	16,774
11	Fees for services (non-employees):		02,337.		29,113
a					
b		500.		100.	400
C		101,593.		101,593.	370
d		272,000			ga tipamin i internativa vida parametri e esta e entre (americana de esta esta esta esta esta esta esta est
e		1,227,381,		*****	1,227,381
f	Investment management fees	4,22(,254)			
g					***
3	column (A) amount, list line 11g expenses on Sch O.)	2,230,681.	1,211,502,	364,481.	654,698
12	Advertising and promotion	2,230,001.	1,211,000,	2027, 2011	0.04,076
13	Office expenses	9,984,857,	5,411,090.	316,186.	4,257,581
14	Information technology	4,861.	3.257.	729.	875
15	Royalties		3,32/1		
16	Occupancy	607,938,	598,609.	4,240.	5,089
17	Travel	1,050,792.	949.655.	77,756.	23,381
18	Payments of travel or entertainment expenses	and the second s	www.		Commission of the second
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	614,034.	555,351,	56,924,	1,759
20	Interest		330,301,		
21	Payments to affiliates			and a series of the series of	topia si transco (tili tra
22	Depreciation, depletion, and amortization	139,546,	93,496.	20,932.	25,118
23	Insurance	33,932.	27,146.	·	6,786
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	TOYS DISTRIBUTED	253,466,810.	253,466,810,		
b	PUBLIC RELATIONS & DEVE	868,669.	785,886,		82,783
C	REPAIRS AND MAINTENANCE	67,787.	45,417,	10,168.	12,202
d	DUES & SUBSCRIPTIONS	4,894.		4,894.	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	272,085,608.	264,274,712,	1,210,203.	6,600,693
26	Joint costs. Complete this line only if the organization		A CONTRACTOR OF THE PROPERTY O	A STATE OF THE PARTY OF THE PAR	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X of following SOF 98-2 (ASC 958-720)	9 233 646	3 231 776	0.	6 001 870

632010 11-11-18

Form **990** (2016)

Form 990 (2016) 20-3021444 Page 11 MARINE TOYS FOR TOTS FOUNDATION Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash · non-interest-bearing 18,677,912 16,689,014. Savings and temporary cash investments 2 2 1,916,015 12,658,930, 3 Pledges and grants receivable, net 3 8,539,557 8,823,098, 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets Notes and loans receivable, net 7 Inventories for sale or use 8 31,333,313, 30,364,056, Prepaid expenses and deferred charges 27,390. 9 16,399. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 6 227 644 b Less: accumulated depreciation 10b 1,451,622 4,909,498 10c 4,776,022, Investments - publicly traded securities 11 70,800,036. 11 67,479,914, Investments - other securities. See Part IV, line 11 12 12 1,445,710. Investments · program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 136,203,721 16 142 253 143. Accounts payable and accrued expenses 17 17 10,808,906 12,145,768, 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 10 808 906 26 12 145 768, Organizations that follow SFAS 117 (ASC 958), check here \(\times \) and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 125,394,815 130,107,375.

Temporarily restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Permanently restricted net assets

and complete lines 30 through 34.

142 253 143. Form 990 (2016)

130,107,375,

28

29

30

31

32

33

34

125,394,815,

136 203 721

31

32

33

Form 990 (20		20-3021444		Pag	ge 12				
Part XI R	econciliation of Net Assets								
C	neck if Schedule O contains a response or note to any line in this Part XI	*****************	********						
	venue (must equal Part VIII, column (A), line 12)	1	274	290	274.				
	penses (must equal Part IX, column (A), line 25)	2	272,085,608						
	e less expenses. Subtract line 2 from line 1	3	2,204,666						
	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))								
5 Net unre	Net unrealized gains (losses) on investments								
6 Donated	I services and use of facilities	6							
7 Investm	ent expenses	7							
•	riod adjustments	8		r piraliprosprosprosprosprosprosprosprosprospros					
9 Other cl	nanges in net assets or fund balances (explain in Schedule O)	9			0.				
10 Net ass	ets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,								
column		10	130,107,375						
Part XII F	nancial Statements and Reporting								
CI	neck if Schedule O contains a response or note to any line in this Part XII	*********							
				Yes	No				
1 Account	ring method used to prepare the Form 990: Cash x Accrual Other								
If the or	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.								
2a Were th	e organization's financial statements compiled or reviewed by an independent accountant?		2a		х				
	check a box below to indicate whether the financial statements for the year were compiled or reviewed								
	e basis, consolidated basis, or both:				ĺ				
s	eparate basis Consolidated basis Both consolidated and separate basis								
b Were th	e organization's financial statements audited by an independent accountant?		2b	х					
	check a box below to indicate whether the financial statements for the year were audited on a separat								
	lated basis, or both:	•							
x se	eparate basis Consolidated basis Both consolidated and separate basis								
c If "Yes"	to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,							
	or compilation of its financial statements and selection of an independent accountant?		2c	х					
	ganization changed either its oversight process or selection process during the tax year, explain in Sch								
	ult of a federal award, was the organization required to undergo an audit or audits as set forth in the Si								
	OMB Circular A-133?		За		х				
	did the organization undergo the required audit or audits? If the organization did not undergo the requi								
	s. explain why in Schedule O and describe any steps taken to undergo such audits		3b						
		 	Form	990	(2016)				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Nan	me of the organization Employer identification number												
Б.		MARINE	TOYS FOR TOTS	FOUNDATION				20)-3021444				
L	ırt I	Reason for Public					e instruction	s.					
	organ	ization is not a private found											
1	\vdash	A church, convention of ch					I)(A)(i).						
2		A school described in sect		•		. ,							
3		A hospital or a cooperative											
4	L.,	A medical research organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
_		city, and state:		**									
5	I	An organization operated for		llege or university owner	d or opera	ted by a go	overnmental	unit describ	ed in				
•		section 170(b)(1)(A)(iv). (C											
6		A federal, state, or local go							!				
7	X	An organization that norma		ntial part of its support f	rom a gov	ernmental	unit or from	the general	public described in				
0		section 170(b)(1)(A)(vi). (C		(4)(A)(1) (Ol-t- D									
8 9	H	An agricultural research are											
5	Xi	An agricultural research orgon university or a non-land-											
		university:	grant conege or agric	akare (see instructions).	Citter tile	name, on	, and state o	i trie collegi	9 01				
10		An organization that norma	illy receives: (1) more	than 33 1/3% of its sur	nort from	contribution	ons member	shin fees a	nd aross receints from				
		activities related to its exen											
		income and unrelated busin											
		See section 509(a)(2). (Cor		, ,		,		3					
11		An organization organized a	and operated exclusi	ively to test for public sa	fety, See :	section 50)9(a)(4).						
12		An organization organized a						arry out the	purposes of one or				
		more publicly supported or											
	www.com	lines 12a through 12d that											
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s),	typically by	giving				
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	upporting				
		organization. You must o	complete Part IV, Se	ections A and B.									
b	l	Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	ts support	ed organizati	on(s), by ha	ving				
		control or management o			ame perso	ons that co	ontrol or man	age the sup	ported				
	f	organization(s). You mus											
С	L	Type III functionally inte						ally integrate	ed with,				
	<i></i>	its supported organizatio											
d	1	.! Type III non-functionally						•	, ,				
		that is not functionally int						d an attent	iveness				
	ſ	requirement (see instruct											
e	L	Check this box if the orga					i Type I, Type	e II, Type III					
£	Ento	functionally integrated, or ir the number of supported of			ing organi	zation.							
i H		ride the following information				************		************					
	(1	Name of supported	(ii) EIN	(iii) Type of organization	(av) is the orga	inization listed log document?	(v) Amount o	f monetary	(vi) Amount of other				
		organization		(described on lines 1-10 above (see instructions))	Yes	No No	support (see i	nstructions)	support (see instructions)				
				above (see instructions))									
TERRITORIES		1944 (habilita) (144) (abi-libe)			***************************************			M	THE THE RITE OF THE PROPERTY O				
***************************************	***************************************												

								· ····					
************	************												
Tota	1				***************************************	-							

Schedule A (Form 990 or 990-EZ) 2016 MARINE TOYS FOR TOTS FOUNDATION 20-3021444

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not					POTENTIAL	
	include any "unusual grants.")	246,824,230.	235,440,669,	271,913,273.	263,663,846.	271,099,584.	1288941602,
2	Tax revenues levied for the organization's benefit and either paid to						
^	or expended on its behalf			.ommene meneral meneral de la compensa de la compe			
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 3	546 554 555	005 110 550	004 040 000	050 550 015	004 000 004	4000014500
	The portion of total contributions	246,824,230.	235,440,669.	271,913,273,	263,663,846,	271,099,584,	1288941602.
3	by each person (other than a				one-sealing space of the sealing space of the seali		
	governmental unit or publicly						
	supported organization) included				Page 1		
	on line 1 that exceeds 2% of the				- Personal Control of the Control of		
	amount shown on line 11,						
	column (f)				morphysic foldows:		2,161.085.
6	Public support. Subtract line 5 from line 4.						1286780517.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ⊳	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	246,824,230.	235,440,669,	271,913,273,	263,663,846,	271,099,584,	1288941602.
8	Gross income from interest,				444 Applications		
	dividends, payments received on				urigination to the state of the		
	securities loans, rents, royalties				4.0.		
	and income from similar sources	2,168,888,	2,290,435.	4,389,919,	4,355,617.	3,176,292.	16,381,151,
9	Net income from unrelated business				S. Carrier and C. Car		
	activities, whether or not the						
	business is regularly carried on	***************************************	Bornes in militare con the seminor recommendation of the control of series and control		-		
10	Other income. Do not include gain	-					
	or loss from the sale of capital	a retornament					
	assets (Explain in Part VI.)		ani, siis onilansoluuseluuseluusi, jooliviisilaninnoinesta saominesta sao				
	Total support. Add lines 7 through 10						1305322753.
	Gross receipts from related activities	•				12	232,338.
13	First five years. If the Form 990 is fo	-			•	* * * * *	
Sec	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage				
-	Public support percentage for 2016 (The state of the s	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	column (fi)		14	98.58 %
	Public support percentage from 2015						98.81 %
	33 1/3% support test - 2016. If the						
	stop here. The organization qualifies						personana a
b	33 1/3% support test - 2015. If the						
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check t	his box and stop I	nere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	d organization	********************	▶
b	10% -facts-and-circumstances tes						
	more, and if the organization meets to	he "facts-and-circu	mstances" test, c	heck this box and	stop here. Explain	n in Part VI how the	•
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publ	icly supported org	anization	▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	s <u> </u>
					Scho	edule A (Form 990	or 990-EZ) 2016

20-3021444

(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

quality under the tests listed be	low, please com	Diete Part II.)			·····			
Section A. Public Support		·	·	-		***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Calendar year (or fiscal year beginning in) 📂 📗	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e	2016	(f) Total	
1 Gifts, grants, contributions, and								
membership fees received. (Do not								
include any "unusual grants.")								
2 Gross receipts from admissions,								
merchandise sold or services per-		and the same of th						
formed, or facilities furnished in		***						
any activity that is related to the organization's tax-exempt purpose								
			al de la company de la comp	***************************************	-			******
3 Gross receipts from activities that		in the same of the	•					
are not an unrelated trade or bus-		Art and						
iness under section 513					ļ			~~~
4 Tax revenues levied for the organ-		the state of the s						
ization's benefit and either paid to			D. Carlotte					
or expended on its behalf								
5 The value of services or facilities								
furnished by a governmental unit to		The state of the s						
the organization without charge								
6 Total. Add lines 1 through 5	(minimization of the land and all the land and the land 		<u> </u>	<u> </u>		****		****
7a Amounts included on lines 1, 2, and								
· · · · · · · · · · · · · · · · · · ·		The second secon			***************************************			
3 received from disqualified persons					 	erisatuuris, deekseteen olgi rajkilantiseska ja valtiinid (een etsig .		-
b Amounts included on lines 2 and 3 received from other than disqualified persons that		-	and the second					
exceed the greater of \$5,000 or 1% of the			***************************************					
amount on line 13 for the year							***************************************	
c Add lines 7a and 7b						······		
8 Public support. (Subtract line 7s from line 6)					<u> </u>			
Section B. Total Support								
Calendar year (or fiscal year beginning in) ⊳ 📗	(a) 2012	(b) 2013	(c) 2014	(d) 2015	∫ (€	2016	(f) Total	
9 Amounts from line 6								
10a Gross income from interest,	derina in residential designation of the second second					***************************************		
dividends, payments received on			No Academic					
securities loans, rents, royalties and income from similar sources								
b Unrelated business taxable income				 	+			
		İ	PO STANDARD					
(less section 511 taxes) from businesses			River and the second se		1			
acquired after June 30, 1975	~,	 	<u> </u>	-	 			
c Add lines 10a and 10b					<u> </u>			
11 Net income from unrelated business activities not included in line 10b.								
whether or not the business is			-					
regularly carried on				and the state of t				
12 Other income. Do not include gain								
or loss from the sale of capital			+					
assets (Explain in Part VI.)	Attrict and the second and an arrangement of the second and arrangement of the second arrangement of the second and arrangement of the second arrangemen		İ	1	1			
14 First five years. If the Form 990 is for	the organization'	s first second thi	rd fourth ar fifth t	av voar as a socti	on 501/	c)/3) organis	ation	4-7-6-
- t 1. O-1- t t	•			•	•			-
Section C. Computation of Publi		rcentage	***************************************		<u> </u>		Andrew Control Production	and.
15 Public support percentage for 2016 (lii		·	column (fl)		15			%

16 Public support percentage from 2015 Section D. Computation of Inves			4.05.4.4.4.4.4.4.5.4.4.2.4.2.4.2.4.2.4.2.4.	<u></u>	16			9/
		Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	***************************************		-T	gyarioda lakkanji daama kiddi oogijajo kii saidiya soigari	(Anderding trades) as a consequence and accordance and agreement	*******
17 Investment income percentage for 20					17	nde arroga attribato estroga attributo estroga.		9/
18 Investment income percentage from 2					18	***************************************		%
19a 33 1/3% support tests - 2016. If the	-					-		
more than 33 1/3%, check this box an	d stop here. The	e organization qua	lifies as a publicly	supported organia	zation	******	>	_]
b 33 1/3% support tests - 2015. If the								
line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The ora	anization qualifies	as a publicly supr	onted o	organization	▶ □	
20 Private foundation. If the organization							▶ □	j
632023 00-21-16			taran teraturan mempuak pakeraka julik dalah di			***************************************	or 990-F7) 20	ئىنىد م بە

20-3021444

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.)

·	Yes	No
1		***************************************
2		*************
3a	in a second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construction of the second construct	numbers of the same
3b		
3c	carried to his defendan	
4a		Andrew to the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same
4b		
70		
4c		
ionimatik kanada da estada estada estada de dece		
5a		
5b		
5c	-	
6		
- Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Car		
8		
9a		
9b		
9c		
10a		
10b		1 2046

Sch	adule A (Form 990 or 990-EZ) 2016 MARINE TOYS FOR TOTS FOUNDATION	20-3021444	Pa	age 5
Pa	rt IV Supporting Organizations (continued)	The sub-model decorates to the sub-particular substitute at the constraint of the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the substitute at the su	7	r
4.4		provide tempolicie della comi	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)			
h	below, the governing body of a supported organization?	11a		
,	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 Pert VI.	<u> 11c</u>	_l	L
)	demander literatural i Ladyrando and remando reliferatura consequence propagato per propi	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	**************************************		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		-	
To the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			***************************************
		·	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		and the second	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).		<u> </u>	<u> </u>
Sec	tion D. All Type III Supporting Organizations			·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		obadonit/es	
	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?	11	ļ	
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	49	-	
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	ad a second		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	u) parameter		
2~~	supported organizations played in this regard.] 3		<u> </u>
	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 yeafsee inst	ructions).		
a	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.		-1	
2 2	The organization supported a governmental entity. Describe in Part VI how you supported a government entity. Activities Test. Answer (a) and (b) below.	y (see instruction:		T
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	<u> </u>	Yes	No
	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.	0-		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a	***************************************	
D				
	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			.communication
3	activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below.	2b		<u> </u>
3		and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	***		
1.	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
a	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		L
05202	5 09-21-16 Schedule	A (Form 990 or 9	BU-EZ	2016

Scho	edule A (Form 990 or 990-E2) 2016 MARINE TOYS FOR TOTS FOUNDATION		7 27	20-3021444	Page 6
	3 po in troit i sinotionally integrated cooka/(c) supporting				
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			n Part VI.) See i ns	tructions. All
annon more	other Type III non-functionally integrated supporting organizations must co	implete Se	ctions A through E.		***************************************
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Currer (optio	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			rimateri rismistari motora architectural motorici
4	Add lines 1 through 3	4			***************************************
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or			A COLONOVER PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR	
	collection of gross income or for management, conservation, or			A	
	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) Currei (optio	
1	Aggregate fair market value of all non-exempt-use assets (see			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
*************	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
<u>b</u>	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			
e	Discount claimed for blockage or other			7.00	
	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	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		and distributed by the description of the large A for one reconstruction and
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			*** Carlo necessitions and national district volumes about the
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7	there represents the manifestation physical accounts the effect of the contract	Martines Constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution of the second constitution	
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	ly integrate	ed Type III supporting o	rganization (see	
	Instructional				

Sect	tion D - Distributions	<u> </u>		Current Year
4	Amounts paid to supported organizations to accomplish exer		Our our roa	
		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
2	Amounts paid to perform activity that directly furthers exemp	of purposes of supported		
-	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
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			
	(provide details in Part VI). See instructions	Militar (da la papa para la mana la jaroni jaligo maj alaba papa la para (no con y no y no y no y no y no papa jaroni na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana na mana		
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii) Underdistributions	(iii) Distributable
	1	Excess Distributions	Officer diati (Dutions	Distributable

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
Distributable amount for 2016 from Section C, line 6			1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 Underdistributions, if any, for years prior to 2016 (reason-			
able cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a	AMINISTRANCE CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE		
<u>b</u>			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)		***************************************	
Remainder, Subtract lines 3g, 3h, and 3i from 3f.		***************************************	
4 Distributions for 2016 from Section D,			
line 7: \$			
a Applied to underdistributions of prior years	***************************************	Company of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of th	aning and ambieve announced blanks a classical and civilization is 600 cm/100 c
b Applied to 2016 distributable amount			
c Remainder, Subtract lines 4a and 4b from 4			en and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and a superior and
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:			
a			
b Excess from 2013			
c Excess from 2014		ļ	
d Excess from 2015		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	
e Excess from 2016		<u> </u>	

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990-EZ) 2016 MARINE TOYS FOR TOTS FOUNDATION	20-3021444	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addit (See instructions.)	or 17b; Part III, line 12; s 1 and 2; Part IV, Sectio t V, Section B, line 1e; P	ın G.
4. 11 12		e de grande de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition del la composition de la composition de la composition del composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition d	
***************************************		e de la desenva de la companidad de la companidad de la companidad de la companidad de la companidad de la comp	

ACTIVITIES AND ADDRESS AND ADD			
*-14444114-14444			

And of a cold for the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of			······································

entrete net di las recitas entre e processa que esta partir.			tro tekt menderskolm mekorisken menes k
umbul in list sprintlikel lang enterligsportege.			ing-includes and free disconfessors proper
handada kara kara kara kara kara kara kara			add a string a string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the string of the s
Vigoria et la establica de la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la colonida en la coloni			************************
Network (National Laboration Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Cont			
**************************************			l der Mad Kei vol dikenhann ellerkernschen de
Andrew Committee programme and a second			niangeonaisa yaig na da kisa na gyan pagya
			iren electristica (a decilor)

-			

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization	Employer identification number					
MÄ	RINE TOYS FOR TOTS FOUNDATION	20-3021444				
Organization type (check	оле):					
Filers of:	Section:					
Form 990 or 990-EZ x 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
527 political organization						
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.				
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount, line 1. Complete Parts I and II.	, or 16b, and that received from				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to sertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 2 Name of organization Employer identification number MARINE TOYS FOR TOTS FOUNDATION 20-3021444 Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) (c) Total contributions Type of contribution Name, address, and ZIP + 4 No. Person 1 Payroll Noncash 6,907,835. (Complete Part II for noncash contributions.) (a) (d) (b) (c) Total contributions Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Total contributions Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

MARINE	TOYS	FOR TOTS	FOUNDATION

20-3021444

Part II	Noncash Property (See instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
**************************************		\$	•
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Bird de distribuit (p. 160 manusiani dan		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	***************************************
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	Amount

Schedule	В	(Form	990.	990-EZ.	or	990-PF)	(2016

Page 4

Name of org	anization		Employer identification number					
MARINE T	OYS FOR TOTS FOUNDATION		20 - 3021444					
Part III	Exclusively religious, charitable, etc., contributor. Complete completing Part III, enter the total of exclusively religious	olumns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for					
	Use duplicate copies of Part III if addition	al space is needed.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gif	t					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Annah et a rimus anganatat anna ann								
-	Transferee's name, address, ar	(e) Transfer of gif	Relationship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
de de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición del composición de la composición de la composición de la composición del composición de la composición de la composición de la composición del composición de la composición de la composición del composición del composición del composición del composición del composición del composición del composición del composición del composici		(e) Transfer of gif						
And Andrews of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co	Transferee's name, address, ar	•	Relationship of transferor to transferee					
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
mandente propriori de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la const	Transferee's name, address, ar	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constit								

SCHEDULE D

(Form 990)

OMB No. 1545-0047 2016 Open to Public Inspection

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.

Nam	e of the organization	Employer identification number
Par	MARINE TOYS FOR TOTS FOUNDATION 1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	20-3021444
1 611	SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVIC	1000ditts:Complete it the
	organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds	(b) Funds and other accounts
	Annual Market Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company	(b) runds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised full	L. L. L.
	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
	impermissible private benefit?	
Par		/, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	· ·
	Protection of natural habitat Preservation of a certified h	sistoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the form of a contribution in the contribution in the form of a contribution in the form of a contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contrib	onservation easement on the last
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	nization during the tax
	year >	•
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conserva-	tion easements during the year
	A histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and histographic liquid and hist	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation of	asements during the year
	> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)	(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the o	rganization's accounting for
	conservation easements.	
Pai	t 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	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 s	
	relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	> \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gair	
~		ii piorido
-	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	
	Assets included in Form 990, Part X	Schedule D (Form 990) 2016
LMM	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (FOFFI 990) 2016

632051 08-29-16

***************************************		FOR TOTS FOUND			. O.L	******************	30214	****	Page 2
Par									
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that	are a sig	inificant us	e of its o	collection	items
	(check all that apply):		,						
а	Public exhibition	d	-	hange progran					
b	Scholarly research	е	Other		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
C	Preservation for future generations								
4	Provide a description of the organization's co	illections and explair	how they further t	he organizatior	n's exen	npt purpose	e in Part	XIII.	
5	During the year, did the organization solicit or	r receive donations o	of art, historical trea	sures, or other	similar	assets		_	
	to be sold to raise funds rather than to be ma	intained as part of the	ne organization's c	ollection?	***********			Yes	No
Par	t IV Escrow and Custodial Arran							line 9, or	
L	reported an amount on Form 990, Par		~						
1a	Is the organization an agent, trustee, custodi	an or other intermed	lary for contribution	ns or other ass	ets not i	ncluded			
ıu	on Form 990, Part X?							Yes	No
la.	If "Yes," explain the arrangement in Part XIII			· · · · · · · · · · · · · · · · · · ·		*****			
D	ii res, explain the arrangement in rait All	and complete the lo	idwing table.					Amount	
	Marata dan baharan					10	***************************************	ranous	***************************************
	Beginning balance					1 1			*******************************
	Additions during the year					1.1	and the second second second		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
е	Distributions during the year					3 1	and part of the series and a series	n (Associated application of the Proposition	-Carrier of the Contraction of the Contraction
f	Ending balance							*1	
	Did the organization include an amount on Fo					ty?	L	Yes	No No
b	If "Yes," explain the arrangement in Part XIII.					والمتنا ووالموال والمالية	441144444444		
Par	t V Endowment Funds. Complete i	the organization an	swered "Yes" on F	orm 990, Part I	V, line 1	0.			
		(a) Current year	(b) Prior year	(c) Two years	back (d) Three yea	ers back	(e) Four	years back
1a	Beginning of year balance	119,348,546,	112,705,723	111,723	632.	93,01	6,533.	81.	506,680,
	Contributions	7,500,943,	8,049,166	3,801	448.	10,49	4 852.	8_	995,671,
c	Net investment earnings, gains, and losses	4,339,529.	154.021		870.	9,70	7,194,	3.,	816,887,
d	Grants or scholarships								
	Other expenditures for facilities						Andrew Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the		Walter 1997
-		2,264,941,	1,277,151	4,811	195	1 27	5,734,	1	302,705.
					032.		9,213,	ļ	
f	Administrative expenses	291,274,	283,213	1	1			63	A16 533
g	End of year balance	128,632,803,	119,348,546		, 123-1	111,72	3,034,		016,533.
2	Provide the estimated percentage of the cur			a)) neid as:					
а	Board designated or quasi-endowment	100,00	_%						
	Permanent endowment	%							
C	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ession of the organiz	ation that are held	and administer	ed for the	ne organiza	ition	r	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	by:								Yes No
	(i) unrelated organizations					***********		. 3a(i)	
	(ii) related organizations					*********	,	. 3a(ii)	<u> </u>
h	If "Yes" on line 3a(ii), are the related organiza								
4	Describe in Part XIII the intended uses of the			***************		************		- Supplemental Control	actions and an extension of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of th
-	t VI Land, Buildings, and Equipn					LINDERS MANAGEMENT CONTRACTOR	and the second contract of the second		tiol-till (time time time time to the time to the time time time time time time time tim
	Complete if the organization answere		D Part IV. line 11a.	See Form 990.	Part X.	line 10.			
	Description of property	(a) Cost or o		st or other		ccumulated	• T	(d) Bool	k value
	Description of property	basis (investi	1 , ,	s (other)		preciation	1	(4) 500	· value
			nony pasis		40	o.commit		namanin and tar (1940-1944)	644 555
	Land	1		944,700.					944,700
	Buildings			4,930,206,		1,254,7		3	675,426
C	Leasehold improvements	****		916.			,00		626
d	Equipment			351,822,		196.5	552.		155,270
	Other								***************************************
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10c.)	4-64-64-64-64		▶	4.	776 022

Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	on Form 990, Part IV, lin (b) Book value	e 11b. See Form 990, Part X, line 12 (c) Method of valuation: Cost	
	(b) DOOR VAIDO	(o) moniou of valuation, obse	
Financial derivatives	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		tai. Makudinikarius selanikin na unimpian eraritarikas prakimakanaks metehin metehininus att beiri hiteks sasa
Closely-held equity interests	**************************************		
Other			ar en en en en en en en en en en en en en
(6)	nd value for the design of the selection and design of the selection of the property of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the		
(C)	kada sa da dalah sa kasa kar mbar dalah basa sa sa da da da da mada sa da		and the second second second second second second second second second second second second second second second
(D)	a projective to the state of the state and and distinct in the state of the state of the state of the state of		
E			
F)			
(G): na compression de la br>na compression de la	**************************************		
H):			
1. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
art VIII Investments - Program Related.			
Complete if the organization answered "Yes"		(c) Method of valuation: Cos	
(a) Description of investment	(b) Book value	(c) Method of Valuation. Cos	torenioryear market value
(1)			onemin kene kunen militari ne en en en en en en en en en en en en
(2)	***************************************		мето приводения расписать писана по селе до 15 гда, направлят приводяться постанова и «Моделический и постанова.
[3]			ag gay aggiga san yan nag ng a saman nag nag agan kayan nilang antaronilama ilikilik na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah na dishibilah n
(4)			appaya kangana na nangang a gaya ang amasa na mahana dan kana in mahan dan amana kana amana kana ang 177, an 187 menahan m
(5)			Makanan meninggan mengan pangan di penganggan penganggan pengan pengan pengangan dan pengangan berandan pengan Makanan
(6)	***		rica di kanan ni ku san halan kunan kulo madada di Canan dan Papipangan panan kunan da Madada mada kunan kunan
(7)			
(8)	Martin Carlo Michael Service (MISS SAN CARLO MARTIN CARLO		
(9)			ende sette des sette de compañonem de la compañonem de la compañonem de la compañonem de la compañonem de la c
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>		
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 1	5. (b) Book value
	Description		
(1)			
(2)			
(3)			
(4)			
Long and the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the			
(6)			
<u>[7]</u>			
(8)			
(9)	I * 1		.
al. (Column (b) must equal Form 990, Part X, col. (B) lin art X Other Liabilities.	e 15.)		<u></u>
Complete if the organization answered "Yes"	on Form ODA Dod B/ E-	in the or tif San Earm 000 Douby	line 25
(a) Description of liability	on roini 990, Pari IV, III	(b) Book value	, III 7 6 J.
		(D) DOOR VALUE	
(1) Federal income taxes			
		1	
(3)		Communication and the description of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the sec	
(3) (4)			
(3) (4) (5)			
(2) (3) (4) (5) (6)			
(3) (4) (5) (6) (7)			
(3) (4) (5) (6) (7) (8)			
(3) (4) (5) (6) (7) (8) (9)			
(3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) lin			
3) 4) 5) 6) 7) 8) 9)	e the text of the footnote		

632053 08-29-16

Schedule D (Form 990) 2016

Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts Wit	h Revenue per Re	eturn	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		a pagan kaja ang ana anang ang ang ipiga anan anan mengapanang anan mendelek teroking mengan terokin Sista (ampira terokin Sigra		ka kajia jakon koni uni koni pengan kon kaka koni koni koni koni koni koni koni koni
1	Total revenue, gains, and other support per audited financial statements			1	280,576,685.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	2,507,894,		
b	Donated services and use of facilities	2b	3,744,803.		
C	Recoveries of prior year grants	2c	nga-ingang-ingantas programma anganasis na manganasis na manganas na mananas na mananas na mananas na mananas n		
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d	*******	santares santares de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la	2e	6,252,697.
3	Subtract line 2e from line 1		income, encourage in the contract of	3	274,323,988,
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-33,714.		
c	Add lines 4a and 4b			4c	-33,714,
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			_5	274, 290, 274,
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th Expenses per	Ketu	rn.
V///commander/	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				- Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Comm
1	Total expenses and losses per audited financial statements			1	275,864,135,
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a	3,744,803.		
b	Prior year adjustments				
C	Other losses	1 1			
d	Other (Describe in Part XIII.)		33 714.		5 MMA P40
е	Add lines 2a through 2d			2e	3,778,517,
3	Subtract line 2e from line 1	, .,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	272 085 608.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 - 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
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, line 18.)			4c	222 595 609
5 Par	t XIII Supplemental Information.		. 4 4. (4. 4. 4 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	3 1	272,085,608,
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition			1; Part	X, line 2; Part XI,
	V LINE 4:				
734100.71041	DECISION OF THE BOARD OF DIRECTORS: THE PRIMARY PURPOSE OF THE			- Pywnesi (Prios Sarry Mei Sydd	artinieran (an) in Perilden as Service Services Selfende and Service and Service Andrews
ENDC	WMENT FUND IS TO PROVIDE A SOURCE OF REVENUE TO DEFRAY SUPPORT	SERVIC	K.	***************************************	
EXP	NSES. A SECONDARY PURPOSE IS TO PROVIDE A SOURCE OF REVENUE TO	DEFRA	Y		
PROG	RAM SERVICE EXPENSES. IN SUPPORT OF THE PRIMARY PURPOSE, THE I	BOARD			
HAS	DIRECTED THAT ALL EMPLOYEE SALARIES, BONUSES, HEALTH AND WELFAL	RE			
BENI	FITS AND PENSION CONTRIBUTIONS WILL BE PAID FOR BY THE ENDOWMEN	T FUND		************	det tot dag i der vilke i der delle de
BEGI	NNING IN FY 2010 AND IN ALL SUBSEQUENT FISCAL YEARS,				
PAR	X, LINE 2:			tory programming and the side side for the	
THE	FOUNDATION IS GENERALLY EXEMPT FROM FEDERAL INCOME TAX UNDER II	NTERNAL		Programme (Danharanian)	un, considerati, ministerial despot de ser mande de sede de sede de sede actual de sede de mande en privience d
REVI	ENUE CODE (IRC) SECTION 501(C)(3), IN ADDITION THE FOUNDATION				
63205	4 08-29-16			Sche	dule D (Form 990) 2016
	20				

Schedule D (Form 990) 2016 MARINE TOYS FOR TOTS FOUNDATION		20-3021444	Page 5
Part XIII Supplemental Information (continued)			
QUALIFIES FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAS BEEN	CLASSIFIED		
AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION, INCOME T	HAT IS NOT		
RELATED TO ITS EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, I	S SUBJECT TO		
FEDERAL AND STATE CORPORATE INCOME TAXES, THE FOUNDATION DID	NOT HAVE ANY		
NET UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31	_ 2016 AND		**************************************
2015.			
MANAGEMENT HAS EVALUATED THE FOUNDATION'S TAX POSITIONS AND H	AS CONCLUDED		idea militari di dipina di 200 persona manganti sa mananci ma Alan
THAT THE FOUNDATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT	REQUIRE		
DISCLOSURE, GENERALLY THE FOUNDATION IS NO LONGER SUBJECT TO	INCOME TAX		
EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORIT	IES FOR YEARS		en maraben anno est des commentes es commentes en commèns de commentes es commentes en commèns de commentes e
BEFORE 2013.			tue pungsaganga dang tida minguta puna di didak (ando) sa
			no. A ser ann a se ann ann ann ann ann an air ann an ann an ann an ann an ann an ann an a
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
SPECIAL EVENT EXPENSES REPORTED ON PART VIII, LINE 8E	-32,634,		Towards and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the secon
LOSS ON DISPOSAL OF PROPERTY & EQUIPMENT ON PART VIII, LINE			
7 c	-1,080.		
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-33,714.		
PART XII LINE 2D - OTHER ADJUSTMENTS:			
SPECIAL EVENT EXPENSES REPORTED ON PART VIII, LINE 8B	32,634,		
LOSS ON DISPOSAL OF PROPERTY & EQUIPMENT ON PART VIII, LINE			*******************************
7c	1,080.		
TOTAL TO SCHEDULE D. PART XII LINE 2D	33,714,		elisenski suddendiski direju po napom i sebenski m
			ulfan silyssyrtssynfila kenfyl fann open se ossa enneme
	4.00		
			ei egigyöse i idda erdini (ramafi i abii 1914 e aman

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.

OMB No. 1545-0047

Open to Public

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Inspection Employer identification number

Eundralaina Activition	S. Complete if the organization answ	vorad "V	ae" ^'	Form 990 Part IV I	120-3021444 ine 17 Form 990-F7	filers are not
Part I required to complete this pa		vereu i	es 01	11 FOITH 550, FAIT 1V, 1	me 17:1 om 300-cz	mors are not
1 Indicate whether the organization ra	ised funds through any of the follow	ving activ	ities.	Check all that apply.		
a x Mail solicitations	,		_	overnment grants		
b x Internet and email solicitation	rs f Solicit	ation of	gover	nment grants		
c Phone solicitations	g x Specia	al fundra	ising	events		
d In-person solicitations						
2 a Did the organization have a written	or oral agreement with any individu	al (includ	ling o	fficers, directors, trus	stees, or	
	Part VII) or entity in connection with					☐ No
b If "Yes," list the 10 highest paid ind						e
compensated at least \$5,000 by th						
		T	*********		(A) Amount poid	
(i) Name and address of individual		(iii) fundr	Did alser	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid
or entity (fundraiser)	(ii) Activity	have con or con contribu	ıstcdv.	from activity	fundraiser listed in col. (i)	to (or retained by) organization
CREATIVE DIRECT RESPONSE -		Yes	No		myky mysyldy y Zymy, affirm fyr hafy yn yr ei gyf y my gyf y y ei chinn o'i ddiair flwyn ar ffi'i ffan flefa'i	State Section 2 1/2007 In company of the control of the design of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of
16900 SCIENCE DRIVE STE 210	DIRECT MAIL		<u> x</u>	24,191,032,	1,056,073,	23,134,959.
WITH HONOR - 2700 IVY HILL						
DRIVE BUFORD GA 30519	CORPORATE SPONSORSHIP		<u> </u>	291,916.	171,308,	120,608.
		_			ade di fancis di la de de de describista de describista de la referencia d	
					7100000 ACCESSED AND AND AND AND AND AND AND AND AND AN	***************************************
	7					£
		_		41		By a capacity and a capacity and a capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of the capacity of
			and Comments			
			<u> </u>			
	30 m					
			1		***************************************	
ment and a			Pos.	24 402 040	1 227 201	22 255 567
3 List all states in which the organizat	tion is a sistence of a discount of the country		. 100	24,482,948	d it is exempt from r	
or licensing.	tion is registered or licensed to solid	at Contin	Julion	is or rias been notine	d it is exempt nom	egistration
		MD 143	***	DT WO WO		
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA,					(tragraphic access) (triming and regardine separate access in the second and the second section (second second	
MT NE NV NH NJ NM NY NC ND OH	OK, OR, PA, RI, SC, SD, TN, TX, UT	VT VA	WA V	A MT MI		
DC			operation of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the s	n et antiquer allematica del proprio d'America del del antique sudous sudous sudrica del metro del mobile de m		
$\textbf{Exact DSA shared where ω_{0} is defined a $1.04 \pm 0.04 \pm 0.$			*************	ere vegetyrek, prominente komisenyas depektikaturun dansak soojorks debektik bildeskenken.	red file and recipied in the retrieval and retrieval and the succession of the succession of the second order of the second of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order of the second order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order order or	
		************************************	STATE OF THE PARTY OF			
		entre open open de la troit de la disposar	**********	tricologica en esta esta el familia de esta de entre en en entre en el transcrimiento de la construcción de la	ya gana gagan, dasarra sarra safasa afaires a sharan sana hanna sa bhirinin a	
			t per met manifest in the second			
		***************************************	*************	eccessories de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina del constantina de la constantina de la constantina del constantina de la constantina de la constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina del constantina	andronale (inches para anticolor) constituit de la material de la material de la material de la material de la	
		and an arrangement of the second	~~~~ ~~~~			
				imprierus i sui e electros este este este este este este este es	oj egyefa ingelijki etaj isriino aleessa intelaka valassumaarilia irrivrais arabam	ELIPERATURA CONTRACTOR DI LA CARROLI DEL CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE
LHA For Paperwork Reduction Act No	otice, see the Instructions for For	m 990 n	990	-FZ.	Schedule G (Form	990 or 990-EZ) 2016
was a proper work inconcurrent MCLIN	ones, see the mendentions for For	0			w t. will	,,,

632081 09-12-16

SEE PART IV FOR CONTINUATIONS

		e G (Form 990 or 990-EZ) 2016 MARINE TOYS	FOR TOTS FOUNDATI	ON		021444 Page 2
Pa	rt I					
		of fundraising event contributions and gro	oss income on Form 990			pts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			GOLF TOURNAMENT			col. (c))
je			(event type)	(event type)	(total number)	Jon (0)
Revenue	1	Gross receipts	135,957,			135,957,
	2	Less: Contributions	98 257.	**************************************		98 257.
	3	Gross income (line 1 minus line 2)	37 700,			37 700.
		Gross means time 1 minus into 21	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		
	4	Cash prizes		endervische Mittelle werd von zu einer vertreten eine der vertreit der die Stellen werden der der Stellen werd Der vertreit der vertrei		mana da ana ana ana ana ana ana ana ana a
S	5	Noncash prizes				
cpense	6	Rent/facility costs	18,740,			18,740,
Direct Expenses	7	Food and beverages				
ō	8	Entertainment				
	9	Other direct expenses	ŀ			13_894.
	-			**************************************		32 634,
	10					5,066.
De	ırt l	Net income summary. Subtract line 10 from li Gaming. Complete if the organization	ne 3, column (d)	000 Port IV Eng 10	or reported more than	3,006,
Pe	111	the second	answered "Yes" on Form	1990, Part IV, line 19	, or reported more trian	
		\$15,000 on Form 990-EZ, line 6a.	r	1		1447
<u>a</u>			(a) Bingo	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(-)	bingo/progressive bin	go	col. (a) through col. (c))
ēķ						
Œ	1	Gross revenue				
sesi	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses			AA	
			Yes %	Yes	% Yes %	6
	6	Volunteer labor	No No	No	□ No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)	is es ago ago agrado da constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de constituidad de consti		Name of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	En	ter the state(s) in which the organization condi-	ucts gaming activities: _	are codes (c. 1800 000 da por e de primerio de grando de parte (administra de la 1800 da 1800 da 1800 da 180		
ĕ	ıls	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
ì	if'	No," explain:	and a second control of the second control of the second control of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the		and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Control for the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st
		ere any of the organization's gaming licenses r				Yes No
ŧ) If '	'Yes," explain:		оддзя в нем нем при при при нем нем нем нем нем нем нем нем нем нем		
6320	82 n	9-12-16	nga dagan gapan yang ning dan ngantur senah mayak terminin kembalan dan dan kelalah bilan bermada da		Schedule G (F	Form 990 or 990-EZ) 2016
	0					•

Sch	edule G (Form 990 or 990-EZ) 2016 MARINE TOYS FOR TOTS FOUNDATION 20-30	21444	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility	1 1	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name >	adagadosa (k.a.). Portamento (c.C. n.D.C. en Lette (esta esta esta esta esta esta esta esta	CONTRACTOR AND STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
	Address >		***************************************
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	of "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	: If "Yes," enter name and address of the third party:		
	Name >	adtus til skuliskljúreki i komplekensk els til þel eldi t	erfánisamons discusivas (as bandona sentin
	Address >	an de manage de la proposition de la proposition de la proposition de la proposition de la proposition de la p	aanaalinkuuta as al'anni kunan, oliv tona ariimsa riingo
16	Gaming manager information:		
,			
	Name		Company principle representation of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the seco
	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Description of services provided p		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
ē	s the organization required under state law to make charitable distributions from the gaming proceeds to	,	
	retain the state gaming license?	Yes	∟ No
k	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 🕨 💲		
Pe	Supplemental Information, Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	lines 9, 9b, 1	10b, 15b,
	100, 10, and 170, as applicable. Also provide any additionar information. Occurs decided		
SCI	SEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
			·
<u>(I)</u>	NAME OF FUNDRAISER: CREATIVE DIRECT RESPONSE	March and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the stat	
(I)	ADDRESS OF FUNDRAISER: 16900 SCIENCE DRIVE, STE 210, BOWIE, MD 20715		
		Annual Brasis Spaint Africa Carp and Provide Copy and Provide Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy and Copy	managera et l'i som de fin moleculer i symboses.
<u>(I)</u>	NAME OF FUNDRAISER: WITH HONOR		annessed to the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the fi
<u>(I)</u>	ADDRESS OF FUNDRAISER: 2700 IVY HILL DRIVE, BUFORD, GA 30519		
			ALETONIA TERROTORIA ANALYSIS (ALETONIA ESTRESIS ESTRESIS ESTRESIS ESTRESIS ESTRESIS ESTRESIS ESTRESIS ESTRESIS
0320	283 09-12-16 Schedule G (Fo	rm 990 or 99	0-EZ) 2016

STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SERVICE STREET CAN SE	20-3021444	Page 4
Part IV Supplemental Information (continued)		-
		TO ALCOHOLOGO CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACT

	en richer werden aus der gegen in gegen gester der der der der der der der der der d	
	udaida da da da sa da	datumos birotem pusambatorismos.
		en Agriculari pulmara de la Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Compansión de Co
	A	***************************************
	>>>>>>	****
		Australia material productive (Company Access)

		Yesteria etteriteri egenum
		Mark 10 services et lis deline con

832084 04-01-16

Schedule G (Form 990 or 990-EZ)

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees, and highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

p	MARINE TOYS FOR TOTS FOUNDATION	20-3021444		
Pa	rt I Questions Regarding Compensation		<i>/</i>	
		parter	Yes	No.
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 99	90,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for persona	luse		
	Travel for companions Payments for business use of personal resid	dence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur,	, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
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		
			n).	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization	on's	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization	ı to		
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract		- Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont	
	x Independent compensation consultant x Compensation survey or study			
	x Form 990 of other organizations x Approval by the board or compensation cor	nmittee	and a second	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling			
	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	<u> </u>	х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	<u>4c</u> _		х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	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:			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
а	The organization?	5a	ļ	<u>x</u>
b	Any related organization?	5b	ļ	X
	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:			
а	The organization?	6a		X
b	Any related organization?	6b		х
	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		and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	
	not described on lines 5 and 6? If "Yes," describe in Part III		x	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		- Marine Barbara	
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			X_
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		-	
	Regulations section 53.4958-6(c)?	9	1	<u></u>
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (For	m 990	2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 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). Do not list any individuals that aren't listed on Form 990, Part VII.

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(C)·(i)(g)	in column (B) reported as deferred on prior Form 990
NEWSO G H (1)	Ξ	205 000.	70 000		34,851,	1,094,	310 945.	0
·····	Ξ	0	0.	0		0	0	0
(2) THRODORE STIVESTER III	Ξ	131 700.	28,000.	0	18 318.	1 094	179 112,	0
PRESIDENT Mad	Ξ		0	0	0	Ō	0.	0
(1) HRTAN A MIRRAY	Ξ	135 200.	32,000,	0	19 496.	1,766	188 462.	0,
SHORROWRY & VICE PRESIDENT OPS	: €		•	0	.0	0	0	0.
	Ξ							the manufacture of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of the support of th
	€							
	Ξ							
	3							
	Ξ							
	: =							
tion and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	ε							
	: 3							
teriorium des proprietas de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la com	ε							
	3							t i per l'appendient de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la com
	€							
	: =					да при при при при при при при при при при		, man men disentify to a special property and the second of the special property and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of t
	5							
	3							
	S							
	: 3							
	Ξ							
	: (3)							
	ε							
	: 3							
	6							
	: (3	- Anima prisado de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria						
	ε							
	Ξ							
	Ξ							
	Ξ							
							Schedi	Schedule J (Form 990) 2016
				ን				

SCHEDULE M (Form 990)

Noncash Contributions

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

OMPLNo. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

Open To Public Inspection

Employer identification number

20 3021444 MARINE TOYS FOR TOTS FOUNDATION Part I Types of Property (d) (b) (a) (c) Noncash contribution Method of determining Check if Number of contributions or amounts reported on noncash contribution amounts applicable items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests Books and publications Clothing and household goods 5 6 Cars and other vehicles 7 Boats and planes Intellectual property 8 Securities - Publicly traded a Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities · Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other > (CHILDREN'S TO Х 17,901,119 216,046,383, VALUED BY VENDOR 26 Other > (BOXES 1 X 136,172, VALUED BY VENDOR Other > 27 (CONTAINERS X 66,528 VALUED BY VENDOR 32,621 VALUED BY VENDOR 28 (CREDIT CARD Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 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 30a exempt purposes for the entire holding period? Х b If "Yes," describe the arrangement in Part II. 31 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, 33 Schedule M (Form 990) (2016) IHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

GENERATOR (A) CHECK IF APPLICABLE = X (B) NUMBER OF CONTRIBUTIONS = 1
PART I, OTHER TYPES OF PROPERTY: GENERATOR (A) CHECK IF APPLICABLE = X (B) NUMBER OF CONTRIBUTIONS = 1 (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1099.
(A) CHECK IF APPLICABLE = X (B) NUMBER OF CONTRIBUTIONS = 1
(B) NUMBER OF CONTRIBUTIONS = 1
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1099.
(D) METHOD OF DETERMINING REVENUE: VALUED BY VENDOR
STAMPS
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 1
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 740.
(D) METHOD OF DETERMINING REVENUE: VALUED BY VENDOR
GIFT CARDS
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 3
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 560,
(D) METHOD OF DETERMINING REVENUE: VALUED BY VENDOR
SCHEDULE M, PART I, COLUMN (B):
REPORTING THE NUMBER OF ITEMS RECEIVED.
632142 96-23-16 Schedule M (Form 990) (20*

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

16 Open to Public

OMB No. 1545-0047

Department of the Treasury internal Revenue Service

Inspection Employer identification number

Name of the organization	Employer identification number
MARINE TOYS FOR TOTS FOUNDATION	20-3021444
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
CHRISTMAS GIFTS TO NEEDY CHILDREN IN THE COMMUNITY, PROVIDE NEEDY	
CHILDREN WITH HOPE AND MOTIVATION TO GROW INTO RESPONSIBLE, PRODUCTIVE,	
PATRIOTIC CITIZENS AND COMMUNITY LEADERS,	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
PROGRAM BY RAISING FUNDS TO PROVIDE TOYS TO SUPPLEMENT THE COLLECTIONS	
OF LOCAL TOYS FOR TOTS CAMPAIGNS; DEFRAY THE COSTS OF CONDUCTING THE	
ANNUAL TOYS FOR TOTS CAMPAIGN; MANAGE FUNDS RAISED AND MONIES DONATED	
BASED ON THE TOYS FOR TOTS NAME OR LOGO; PROVIDE ADMINISTRATIVE	
ADVISORY, FINANCIAL, LOGISTIC AND PROMOTIONAL SUPPORT TO LOCAL TOYS FOR	
TOTS COORDINATORS; PROVIDE OTHER SUPPORT THE MARINE CORPS. AS A FEDERAL	
AGENCY, CANNOT PROVIDE; AND CONDUCT PUBLIC EDUCATION AND INFORMATION	
PROGRAMS ABOUT TOYS FOR TOTS THAT CALL THE GENERAL PUBLIC TO ACTION IN	
SUPPORT OF THIS PATRIOTIC COMMUNITY ACTION PROGRAM.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE PRESIDENT & CEO IS PERSONALLY COMPLETING THE 990 MATRIX FOR RSM US AND	
WILL THEREFORE KNOW EXACTLY WHAT INFORMATION HAS GONE INTO THE FORM 990,	
THE PRESIDENT & CEO WILL REVIEW THE ENTIRE FINAL DOCUMENT BEFORE SIGNING	
AND SENDING TO THE IRS,	
THE BOARD OF DIRECTORS WILL BE PROVIDED WITH A DRAFT COPY OF THE 990 FOR	
THEIR REVIEW PRIOR TO THE BOARD OF DIRECTORS MEETING IN LATE MARCH. THE	
DRAFT 990 WILL BE REVIEWED AND DISCUSSED AT THE BOARD MEETING WITH THE	
FOUNDATION'S AUDITOR PRESENT.	Cabadula O (Farm 200 - 200 FT) (2010)
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2016)

39

Schedule O (Form 990 or 990 EZ) (2016)	Page 2
Name of the organization	Employer identification number
MARINE TOYS FOR TOTS FOUNDATION	20-3021444
THE FINAL COMPLETED 990 WILL BE PROVIDED TO ALL DIRECTORS FOR THEIR REVIEW	
PRIOR TO SUBMITTING TO THE IRS,	
FORM 990 PART VI SECTION B LINE 12C:	
THE PRESIDENT & CEO CONDUCTS A BACKGROUND CHECK ON ALL EMPLOYEES AND	
DIRECTORS PRIOR TO THEIR BECOMING A PART OF THE FOUNDATION,	
THE PRESIDENT & CEO HAD ESTABLISHED THE POLICY THAT THE NUMBER ONE PRIORITY	
OF THE FOUNDATION IS TO MAINTAIN THE INTEGRITY OF THE MARINE TOYS FOR TOTS	
PROGRAM AND THEREBY ENSURE THAT NO ACTIONS OF THE FOUNDATION EVER BRING	
DISCREDIT TO THE MARINE CORPS,	
THE PRESIDENT & CEO CONDUCTS A FORMAL PRESENTATION ON AN ANNUAL BASIS	
REMINDING EACH EMPLOYEE AND BOARD MEMBER OF THEIR OBLIGATION TO UPHOLD THE	
INTEGRITY OF THE PROGRAM AND THE IMPORTANCE OF AVOIDING ANY APPEARANCE OF	
CONFLICT OF INTEREST, THE EMPLOYEES AND DIRECTORS ARE THEN REQUIRED TO	
SIGN A CONFLICT OF INTEREST STATEMENT.	
THE PRESIDENT & CEO MAINTAINS CLOSE CONTACT WITH ALL EMPLOYEES AND BOARD	
MEMBERS THROUGHOUT THE YEAR AND IS AWARE OF CHANGES IN EMPLOYMENT OR	radagan arang kang kang kang kang kang kang kang k
INTERESTS OF EACH EMPLOYEE AND DIRECTOR. SHOULD THE POTENTIAL FOR A	
CONFLICT OF INTEREST ARISE, THE PRESIDENT & CEO WILL ADDRESS THE ISSUE	
IMMEDIATELY WITH THE SUPPORT OF THE CHAIRMAN OF THE BOARD AND OUR GENERAL	
COUNSEL,	
FORM 990 PART VI SECTION B, LINE 15:	
IN 2005 AN INDEPENDENT COMPENSATION STUDY WAS CONDUCTED BY CANTRILL AND 632212 08-25-16	Schedule O (Form 990 or 990-EZ) (2016

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
MARINE TOYS FOR TOTS FOUNDATION	20-3021444
MOYER LLC, BASED ON THE RESULTS OF THE STUDY AND BASED ON RECOMMENDATIONS	
OF THE FINANCE AND COMPENSATION COMMITTEE, THE BOARD OF DIRECTORS	
ESTABLISHED COMPENSATION LEVELS FOR ALL FOUNDATION OFFICERS AND EMPLOYEES,	
THIS STUDY WAS REVIEWED AND UPDATED IN 2009 AND 2014 AT THE DIRECTION OF	
THE BOARD OF DIRECTORS.	
THE CHAIR OF THE FINANCE AND COMPENSATION COMMITTEE, ANNUALLY COMPARES THE	
SALARY OF THE PRESIDENT & CEO WITH THE SALARIES OF OTHER NONPROFIT	
PRESIDENTS AND CEOS.	
THE BOARD OF DIRECTORS REVIEWS AND VOTES ON THE COMPENSATION OF EACH OF THE	
OPERAGED AND EMPLOYEES ANNUALLY BASED ON RESOLUTIONS FROM THE STRANGE	
OFFICERS AND EMPLOYEES ANNUALLY BASED ON RECOMMENDATIONS FROM THE FINANCE	
AND COMPENSATION COMMITTEE,	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AK AL AR AZ CA CO CT DC FL GA HI IL IN KS KY MA MD ME MI MS MN MO NC ND NJ	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
NH, NM, NV, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV	Annua sana akan kalanda kalan da kalan asan da kalan ana kalan ana kalan ana ana ana ana ana ana ana ana ana
FORM 990, PART VI, SECTION C, LINE 19:	ookkii jayka ii aasaa aa
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS	
ARE ALL AVAILABLE TO THE PUBLIC.	
FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE AND GOVERNING DOCUMENTS	
AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.	
	######################################