Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Dep	artment o	of the Treasury nue Service	Do not enter social security numbers on this form as it may be made			Inspection	
A			I Information about Form 990 and its instructions is at www.irs.gov/ ndar year, or tax year beginning , 2016, and ending	torm990.		, 20	
B			C Name of organization Solar Electric Light Fund		Employe	r identification number	
		change	Doing business as	$ $ $^{\circ}$	Linploye		
\exists	Name cl		Number and street (or P.O. box if mail is not delivered to street address) Room/suite		Telephon	52-1701564 e number	
		١ ١	•				
\vdash	Initial re		1612 K St., NW, Suite 30 City or town, state or province, country, and ZIP or foreign postal code	,,,		202-234-7265	
=		m/terminated	CONTROL OF THE ASSOCIATION OF THE STATE OF T	. ا	Gross red	aclete C	
\exists		ed return	Washington, DC 20006 F Name and address of principal officer:			man man	
ш	Applicat	tion pending	1 1			ubordinates? Yes No included? Yes No	
7	Ť	and status	The state of the s			list. (see instructions)	
: <u></u>	Website	mpt status:		(c) Group ex			
ĸ			✓ Corporation Trust Association Other L Year of formation:	The second second second		of legal domicile: DC	
_	art I	Summ		1990	W State (or legal dorrilone. DC	
	1		escribe the organization's mission or most significant activities: Solar Electr	ic Light Fu	and (SE	F) provides solar	
رو			d wireless communication to the quarter of the world's population living without				
anc			s of food and water scarcity, climate change and poverty.	access to	, elecu i	sity to meet global	
Ë	2		is box ▶ ☐ if the organization discontinued its operations or disposed of mo	ore than 2	5% of i	te net accete	
ò	3		of voting members of the governing body (Part VI, line 1a)		3		
<u>ග</u> නේ	4		of independent voting members of the governing body (Part VI, line 1b)	185 185 186	4		
es	5		nber of individuals employed in calendar year 2016 (Part V, line 2a)	# # # # # #	5	9	
Σį	6		nber of volunteers (estimate if necessary)	현 (왕 (왕) 20 (10 (10)	6	3	
Activities & Governance	7a		elated business revenue from Part VIII, column (C), line 12		7a	0.	
	b		ated business taxable income from Form 990-T, line 34	20 100 000	7b	0.	
_	1	Trot arii o		Prior Year	_	Current Year	
	8	Contribut	tions and grants (Part VIII, line 1h)	1 38	39,195.	1,055,737.	
nue	9		service revenue (Part VIII, line 2g)	- 7	29,319.	1,973,028.	
Revenue	10	_	nt income (Part VIII, column (A), lines 3, 4, and 7d)	1,72	1,433.	1,331.	
æ	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.		
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2 81	19,947.	3,030,096.	
_	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	2,01	10,047.	0.	
	14		paid to or for members (Part iX, column (A), line 4)			0.	
rn.			other compensation, employee benefits (Part IX, column (A), lines 5–10)	1.54	10,961.	1,406,711.	
Ise	16a		onal fundraising fees (Part IX, column (A), line 11e)	1,0	.0,001.	0.	
Expenses	b		draising expenses (Part IX, column (D), line 25) ▶		- a	257.50 77 F	
Ä	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	1.40	1,981.	1,791,022.	
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		12,942.	3,197,733.	
	19		less expenses. Subtract line 18 from line 12		2,995).	(167,637)	
s or				ning of Curre		End of Year	
ets	20	Total ass	ets (Part X, line 16)	1,77	75,351.	2,409,885.	
ASS	21		ilities (Part X, line 26)		31,005.	1,633,176.	
Net Assets Fund Balan	22	Net asse	ts or fund balances. Subtract line 21 from line 20		14,346.	776,709.	
	art II	***	ture Block				
Ur	nder pena	alties of perju	ry, I declare that I have examined this return, including accompanying schedules and statements	s, and to the	best of m	ny knowledge and belief, it is	
tru	ie, correc	et, and comp	ete. Declaration of preparer (other than officer) is based on all information of which preparer has a	any knowled	ge.		
		1	best a. fredance	7	JUNE	2 2017	
Sig	gn	Sign	ature of officer	Date			
He	ere	la i	OBERT A. FRELING				
		Туре	or print name and title				
Pa	aid	Print/Ty	pe preparer's name Preparer's signature Date		Check [if PTIN	
	epare	er			self-emp		
	se On		ame •	Firm's	EIN ▶		
		Firm's a	ddress ▶	Phone	no.		
Ma	y the II	RS discus	s this return with the preparer shown above? (see instructions)	*6 *6 *c	0 0 6	Yes No	

Form 990 (2016) Page 2 Part III **Statement of Program Service Accomplishments** Briefly describe the organization's mission: Solar Electric Light Fund (SELF) provides solar power and wireless communication to the quarter of the world's population living in energy poverty to meet global challenges of food and water scarcity, climate change and poverty. SELF is working to assign greater priority to the importance of sustainable energy among international development banks, AID agencies, Foundations and philanhropic individuals who are committed to improving health education and economic prospects of the world's poorest citizens. Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes ✓ No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code:) (Expenses \$ 2,777,628 including grants of \$) (Revenue \$ WITH SUPPORT FROM THE CDC AND THE HAITIAN MINISTRY OF HEALTH INSTALLED MORE THAN 30 VACCINE REFRIGERATORS IN LOCAL HEALTH CENTERS IN HAITI; IN BENIN, INSTALLED A NEW SOLAR MARKET GARDEN, MICRO ENTERPRISE CENTER AND WATER STATION IN THE VILLAGE OF LOU-DANGANZI TO PROVIDE YEAR ROUND NUTRITIOUS FOOD, CLEAN WATER AND BUSINESS OPPORTUNITIES FOR ITS RESIDENTS; INSTALLED WATER PUMPS IN TWO OTHER BENIN VILLAGES; DESIGNED AND BEGAN PROCUREMENT OF EQUIPMENT TO INSTALL SOLAR POWERED ELECTRICITY IN 62 HEALTH CENTERS IN GHANA AND UGANDA; CONTINUED TO WORK WITH LOCAL PARTNERS TO MAINTAIN EXISTING SYSTEMS AT SCHOOLS, MICRO-ENTERPRISE CENTERS AND SOLAR MARKET GARDENS IN BENIN AND HAITI. including grants of \$ (Code: ____) (Expenses \$ including grants of \$ ____) (Revenue \$

) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses ▶

including grants of \$

(Expenses \$

Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	√	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3	•	1
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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		✓
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
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		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	7		√
•	•	8		✓
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? <i>If "Yes," complete Schedule D, Part IV </i>	9		√
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10		•
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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		1
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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
	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	✓	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Parts XI and XII</i>	12a	√	
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	√	
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		1
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	√	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		✓
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		√
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	10		./

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			_
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		,	
0.4		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 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		√
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		V
	to defease any tax-exempt bonds?	24c		1
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		√
	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		1
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		✓
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		✓
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			1
00	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		✓
С	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			,
00	•	28c 29		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		V
00	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			<u> </u>
	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
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			,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		√
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	SSA		✓
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	333		,
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			,
••	Part VI	37		✓
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	✓	

Form 99	0 (2016)			Page
Part '	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			, [
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	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?	3a		✓
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	✓	
b	If "Yes," enter the name of the foreign country: ► Haiti			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
	and services provided to the payor?	7a		✓
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		√
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		 *
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
а	Gross income from members or shareholders			

Gross income from other sources (Do not net amounts due or paid to other sources

If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . .

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

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

Is the organization licensed to issue qualified health plans in more than one state?

the organization is licensed to issue qualified health plans

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

12a

13

12a

13a

14a

14b

11b

13b

13c

THE ORGANIZATION: 1612 K St., NW, Suite 300, Washington, DC 20006

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ✓ 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 / ✓ 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a ✓ 15b 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 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website Another's website ☐ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial 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:

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

orm 990 (2016)	Page 7
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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.

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

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

Officer this box in fieldler the organization flor		u 0. g.	u1112		C)	ompe	,,,,,,,			, or truction.
(A) Name and Title	(B) Average hours per week (list any	box, office	unles	eck s pe d a d	rson	e than of is both or/trus	n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Steven Swig										
Chairman	1	✓		✓				0	0	C
(2) Mary Swig										
Director	1	✓						0	0	0
(3) Jonathan Postal										
Director	1	✓						0	0	0
(4) Jonathan Silver										
Director	1	✓						0	0	0
(5) Freeman Dyson										
Director	1	✓						0	0	0
(6) Roger Enrico										
Director	1	✓						0	0	С
(7) Robert Freling	40									
Executive Director		✓			✓			192,269.	0	24,200
(8) Jeffrey Lahl	40				١.					
Project Director					✓			170,409.	0	15,464.
(9) Steve McCarney	40				,					
Project Director for Cold Chain					✓			140,623	0	33,888.
(10) Karen Allen	40					,			_	
Development Director						✓		122,164.	0	37,438
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees			lighe	st C	ompensated E	mployees (cont	inued)		
	(A) Name and title	Name and title Average do not check more than one Reportable Re						(E) Reportable compensation fron		(F) timated nount of			
		week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com fr org and	other pensation om the anizatio d related inization	n d
(15)			-				Ω.						
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b	Sub-total							>	625,465			11	10,990
d	Total (add lines 1b and 1c)							<u> </u>	625,465			11	10,990
2	Total number of individuals (including bureportable compensation from the organization)		to th	iose	list	ed a	above	e) w	ho received m	ore than \$100,0	000 of		
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i>											Yes	No
4	employee on line 1a? If "Yes," complete Schedule J for such individual						V						
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individ	ual	, in the second	1
Section	on B. Independent Contractors										'		1 .
1	Complete this table for your five highest compensation from the organization. Repyear.												ax
	(A) Name and business add	Iress							(B) Description of s	ervices	(C Comper		
NONE													
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	imit	ed to	th	ose listed abo	ove) who			

received more than \$100,000 of compensation from the organization ▶

Total. Add lines 11a-11d.

Total revenue. See instructions.

12

Form 9	990 (2016	6)					Page 9
Part	: VIII	Statement of Revenue					•
		Check if Schedule O contains a response	or note to	any line in this	Part VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts its	1a	Federated campaigns 1a	11,192.				
iran	b	Membership dues 1b	0.				
s, G	С	Fundraising events 1c	0.				
Sift ar /	d	Related organizations 1d	0.				
imil	е	Government grants (contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants,					
iber He		and similar amounts not included above 1f	1,044,545.				
d tr	g	Noncash contributions included in lines 1a-1f: \$]				
	h	Total. Add lines 1a–1f	▶	1,055,737.			
une			ess Code				
evel	2a	Program Services 90	00099	1,973,028.			
e Ä	b						
<u>Ş</u>	С						
Se	d						
raπ	e	All II					
Program Service Revenue	f	All other program service revenue .					
	<u>g</u>	Total. Add lines 2a–2f	interest	1,973,028.		T	T
	3	and other similar amounts)		1 221			
	4	Income from investment of tax-exempt bond pro		1,331.			
	5	Royalties	Leeus P				
	3	· · · · · · · · · · · · · · · · · · ·	Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d	Net rental income or (loss)	▶				
	7a	, , , , , , , , , , , , , , , , , , , ,	Other				
		assets other than inventory					
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
		Net gain or (loss)	🕨				
Other Revenue	8a	Gross income from fundraising events (not including \$					
er Re		of contributions reported on line 1c). See Part IV, line 18 a					
the	b	Less: direct expenses b					
0		Net income or (loss) from fundraising events					
		Gross income from gaming activities. See Part IV, line 19					
		Less: direct expenses b Net income or (loss) from gaming activities	•				
		Gross sales of inventory, less	• •				
		returns and allowances a					
		Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory Miscellaneous Revenue Busin	►				
	11a		ess Code				
	b						
	C						
	d	All other revenue					
			I	1		i .	i

3,030,096.

Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must com	,	•	•	` '
Do no	Check if Schedule O contains a responsition include amounts reported on lines 6b, 7b,			(C)	(D)
8b, 9k	o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	220,469.	167,556.6.	26,456.	26,456
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	987,088.	759,067.	119,442.	108,580
9 10 11	Other employee benefits	141,472. 57,682.	100,009. 44,415.	22,636. 6,922.	18,827 6,345
a b	Management				
c d e	Accounting	24,571. 0 0		24,571.	
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	158,962.	155,592.	3,370.	(
12 13	Advertising and promotion	4,134. 42,304.	1,826. 30,187.	392. 8,857.	1,916 3,260
14 15 16	Information technology	115,444.	85,124.	16,316.	14,004
17 18	Travel	182,889.	174,866.	224.	7,799
19 20 21	Conferences, conventions, and meetings . Interest	380.	228.	23.	129
22 23	Depreciation, depletion, and amortization . Insurance	25,591.	22,281.	1,730.	1,580
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 O.)				
a b c	Project Equipment Publications	1,236,404. 343.	1,236,404. 37.	134.	172
d e	All other expenses Total functional expenses. Add lines 1 through 24e	6 107 75	6 15-	201.00	400
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	3,197,733.	2,777,628.	231,076.	189,028

Part X Balance Sheet

Cash—non-interest-bearing 1611. 1 15 2 Savings and temporary cash investments 1,463,796. 2 2,062,5 3 Pledges and grants receivable, net 263,794. 3 263,6 4 Accounts receivable, net 263,794. 3 263,6 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(1), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 6 7 Notes and loans receivable, net 7 1 1 1 1 1 1 1 1 1
2 Savings and temporary cash investments
Pleagues and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 501c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Intangible assets Intangible assets. Add lines 1 through 15 (must equal line 34) Total assets. Add lines 1 through 15 (must equal line 34) Tax-exempt bond liabilities 20 Pleague Accounts payable and accrued expenses 263,794. 263,694. 263,794. 263,
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 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 instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—bublicly traded securities 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 10 Loans and other receivables from current and former officers, directors, trusted employees 1
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(6)(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 instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a Less: accumulated depreciation 1 Investments – publicly traded securities 12 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 747,045, 19 1,577,42 20 Tax-exempt bond liabilities
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 747,045, 19 1,577,4 20 Tax-exempt bond liabilities 10 solutions section 4958c)(3)(B), and contributing employees and section 4958(c)(3)(B), and contributing employees' beneficiary organizations of 6 7 Notes and loans receivable, eaction 4958(c)(3)(B), and contributing employees' beneficiary organizations of 6 8 Prepaid expenses and deferred employees' beneficiary organizations of 6 8 Prepaid expenses and deferred employees' beneficiary organizations of 6 10a
Complete Part II of Schedule L 6 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 instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 747,045. 19 1,577,4* 20 Tax-exempt bond liabilities
6 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 instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 10b 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 747,045, 19 1,577,41
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 instructions). Complete Part II of Schedule L
9 Prepaid expenses and deferred charges
9 Prepaid expenses and deferred charges
10aLand, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D10abLess: accumulated depreciation10b11Investments—publicly traded securities1112Investments—other securities. See Part IV, line 111213Investments—program-related. See Part IV, line 111314Intangible assets1415Other assets. See Part IV, line 1110.850. 1514,816Total assets. Add lines 1 through 15 (must equal line 34)1,775,351. 162,409,817Accounts payable and accrued expenses83,960. 1755,7018Grants payable1819Deferred revenue747,045. 191,577,420Tax-exempt bond liabilities20
other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 10.850. 15 14,80 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,775,351. 16 2,409,80 17 Accounts payable and accrued expenses 83,960. 17 55,70 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,4° 20 Tax-exempt bond liabilities 20
b Less: accumulated depreciation 10b 10c 11 Investments – publicly traded securities 11 12 Investments – other securities. See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 10.850. 15 14,86 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,775,351. 16 2,409,86 17 Accounts payable and accrued expenses 83,960. 17 55,76 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,4 20 Tax-exempt bond liabilities 20
11 Investments – publicly traded securities 11 12 Investments – other securities. See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 10.850. 15 14,80 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,775,351. 16 2,409,80 17 Accounts payable and accrued expenses 83,960. 17 55,70 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,4 20 Tax-exempt bond liabilities 20
12 Investments — other securities. See Part IV, line 11 12 13 Investments — program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 10.850. 15 14,86 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,775,351. 16 2,409,88 17 Accounts payable and accrued expenses 83,960. 17 55,70 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,4 20 Tax-exempt bond liabilities 20
13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 10.850. 15 14,80 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,775,351. 16 2,409,80 17 Accounts payable and accrued expenses 83,960. 17 55,70 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,4 20 Tax-exempt bond liabilities 20
14 Intangible assets 14 15 Other assets. See Part IV, line 11 10.850. 15 14,86 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,775,351. 16 2,409,86 17 Accounts payable and accrued expenses 83,960. 17 55,76 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,4 20 Tax-exempt bond liabilities 20
15 Other assets. See Part IV, line 11 10.850. 15 14,80 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,775,351. 16 2,409,80 17 Accounts payable and accrued expenses 83,960. 17 55,70 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,42 20 Tax-exempt bond liabilities 20
16 Total assets. Add lines 1 through 15 (must equal line 34)
17 Accounts payable and accrued expenses 83,960. 17 55,70 18 Grants payable 18 19 Deferred revenue 747,045. 19 1,577,4 20 Tax-exempt bond liabilities 20
18 Grants payable
19 Deferred revenue
20 Tax-exempt bond liabilities
21 Escrow or custodial account liability. Complete Part IV of Schedule 1)
22 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
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L
disqualified persons. Complete Part II of Schedule L
20 Cook of the rigages and notes payable to an elacted time parties
25 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
26 Total liabilities. Add lines 17 through 25
Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.
27 Unrestricted net assets
28 Temporarily restricted net assets
29 Permanently restricted net assets
Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets
2 30 Capital stock or trust principal, or current funds
31 Paid-in or capital surplus, or land, building, or equipment fund
32 Retained earnings, endowment, accumulated income, or other funds .
33 Total net assets or fund balances
34 Total liabilities and net assets/fund balances

Form 990 (2016) Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			3,030	0,096.
2	Total expenses (must equal Part IX, column (A), line 25)	2			3,197	7,733.
3	Revenue less expenses. Subtract line 2 from line 1	3		(167,637)		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			944	4,346.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			776	6,709.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were comparisoned an a constant basis consolidated basis as hath.	oiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	a on	a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis	! !				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account		_		,	
	·		<u> </u>	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain	ırı			
2-	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			
3a	the Single Audit Act and OMB Circular A-133?	iortii		3a		,
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	· ·		oa		✓
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			3b		
	required addition addition explain why in considere of and accounted any deeper tarton to undergo addition			UU	000	

Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

		ic Light Fund						01564	
Par		Reason for Public Cha						ns.	
The c	_	zation is not a private founda church, convention of churc		,		-	•		
2		school described in section							
3		hospital or a cooperative hos		,					
4		medical research organization		•			, , , ,	(iii). En	ter the
-	_	spital's name, city, and state	•	, , , , , , , , , , , , , , , , , , , ,				` '	
5	_	n organization operated for ection 170(b)(1)(A)(iv). (Com		college or university	owned c	r operate	ed by a government	al unit	described in
6 7	✓ Ar	federal, state, or local govern n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the g	eneral public
8		community trust described in			Part II.)				
9	or un	n agricultural research organ university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the co	ollege or
10	An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11	☐ Ar	n organization organized and	operated exclus	sively to test for public	c safety.	See sect	ion 509(a)(4).		
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
b	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.								
С		Type III functionally integ its supported organization(ally inte	egrated with,
d		Type III non-functionally it that is not functionally integrequirement (see instructionally in	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an		
е		Check this box if the organ functionally integrated, or 7						e II, Typ	oe III
f		er the number of supported o							
g		vide the following information			1		1		
	(i) Nan	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 2,383,059. 1,474,094 1,389,195 1,257,962 1,055,737. 7,560,047. 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 2,383,059. 1,474,094. 1,257,962 1,389,195 1,055,737. 7,560,047. The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 2,363,814. Public support. Subtract line 5 from line 4 5,196,233. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 **(e)** 2016 (f) Total 7 Amounts from line 4 2,383,059. 1,474,094 1,257,962 1,389,195 1,055,737 7,560,047. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 1,762. 1,184 1,406 1,432 1,331 7,115. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 7,567,162. Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f) <u>68.6</u>7 **%** 14 Public support percentage from 2015 Schedule A, Part II, line 14 15 331/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	if the organization falls to qualify	under the te	sts listed bei	ow, please co	implete Fart	11.)	
	on A. Public Support						_
Calen	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(a) 2012	(2) 2010	(6) 2011	(4) 2010	(6) 2010	(i) rotar
10a	Gross income from interest, dividends,						
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources .						
h	Unrelated business taxable income (less						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	·						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
40							
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
40	· ·						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
4.4	First five years. If the Form 990 is for the		a's first sees	d third fourth	or fifth toy w		E01(a)(2)
14	organization, check this box and stop he	J	•				` ' ' ' _
Cooti	on C. Computation of Public Suppor			<u> </u>	<u> </u>		
	· · · · · · · · · · · · · · · · · · ·			2 column (f)		15	0/
15 16	Public support percentage for 2016 (line 8		-			16	<u>%</u>
16 Secti	Public support percentage from 2015 Schon D. Computation of Investment Inc					10	%
	<u> </u>			v lino 12 colu	mn (f))	17	20
17 10	Investment income percentage for 2016 (I			-		18	<u>%</u>
18	Investment income percentage from 2015 331/3% support tests—2016. If the organi						
19a	17 is not more than 33 ¹ / ₃ %, check this box						
		_	=	-		_	_
b	331/3% support tests—2015. If the organiz line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization di	_	_	•			_
701	Envale infiniation if the Organization dis	LUCH CHACK 2	THE THE LINE 1/1	iva or lun (THE PILK THIS DOV	SOUTH COO INCITED	ranarie 🗪

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

			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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)			
5а	purposes. 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).	4c		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
	designated in the organization's organizing document?	5b		
6	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.	5c		
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).	7		
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).	8		
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 .	9a		
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.	9b		
С	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 .	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	16		
h	supporting organizations)? If "Yes," answer 10b below. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
D	determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	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.			
0	Did the same in the same to facility to same the form of the form of the same in the same the same the same in the same to de-	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
5 00ti	on or type it cupper ting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
-	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
Sooti.	on E. Type III Functionally Integrated Supporting Organizations	3		
Secu	7			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structi	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	۵.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c 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 factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	tegrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions	,	,	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	nizations		
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 whic	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
<u>i</u> _	Carryover from 2011 not applied (see instructions)			
<u>j</u>	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			
b	Applied to 2016 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

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

Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization

Solar Electric Light Fund

52-1701564

Organization type (check one): Filers of: Section: Form 990 or 990-EZ √ 501(c)() (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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** ✓ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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

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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

Solar Electric Light Fund 52-1701564 Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. Part I (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person ✓ 1 **Payroll** 250,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person \checkmark **Payroll** Noncash 100,000. (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ✓ 3 **Payroll** 125,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person ✓ 4 **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Person **Payroll** 51,098. Noncash ✓ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person ✓ 6 **Payroll** 36,000. Noncash (Complete Part II for noncash contributions.)

Name of organization

Solar Electric Light Fund

52-1701564

Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. Part I (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person ✓ **Payroll** 120,697 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person \checkmark 8 **Payroll** Noncash 25,000. (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ✓ **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 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) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Part II	Noncash Property (See instructions). Use duplicate co	opies of Part II if additional space	ce is needed.
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
5	37 Shares of Exxon		
) No.		\$\$ 51,098.	11/10/2016
rom Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received
		 \$	
) No.	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
art I		(See instructions)	
		\$	
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	

Employer identification number

Name of organization

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)							
	Use duplicate copies of Part III if add	itional space is neede	d.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of		(d) Description of how gift is held				
		(e) Transfer						
		.,						
	Transferee's name, address, an	d ZIP + 4	Relation	ship of transferor to transferee				
(a) No.	(b) Purpose of gift	(c) Use of	aift	(d) Description of how gift is hold				
from Part I	(b) Purpose of gift	(c) Use of	giit	(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, and 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				
	(e) Transfer of gift							
	Transferee's name, address, an	d 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				
-	(e) Transfer of gift							
	Transferee's name, address, an		Relationship of transferor to transferee					
1		1						

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

2

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization Employer identification number 52-1701564 Solar Electric Light Fund Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds 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) . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Schedu	le D (Form 990) 2016									Page 2
Pari	Organizations Maintaining Co	llections of	Art, His	torical 1	Treasures	, or Ot	her Similar Ass	sets (co		
3	Using the organization's acquisition, according to collection items (check all that apply):	ession, and ot	her reco	ds, chec	k any of th	e follov	wing that are a sig	gnifican	t use	of it
а	☐ Public exhibition		d	☐ Loan	or exchang	ge prog	rams			
b	☐ Scholarly research		е	Othe	r					
С	☐ Preservation for future generations									
4	Provide a description of the organization' XIII.	s collections a	and expla	ain how t	hey further	the org	ganization's exem	pt purp	ose ii	n Par
5	During the year, did the organization soli assets to be sold to raise funds rather tha							_	es [□No
Part	IV Escrow and Custodial Arrange	ements.								
	Complete if the organization and 990, Part X, line 21.								n For	m
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?								es [] No
b	If "Yes," explain the arrangement in Part X	(III and comple	ete the fo	llowing t	able:					
								nount		
С	Beginning balance					10				
d	Additions during the year					10				
е	Distributions during the year					16				
f	Ending balance					1f				
2a	Did the organization include an amount or						•			_ No
	If "Yes," explain the arrangement in Part X	III. Check here	e if the ex	kplanatio	n has been	provid	ed on Part XIII .			
Par										
	Complete if the organization and	swered "Yes								
	(ε) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years back	(e) Fou	r years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the control of	current vear en	d balanc	e (line 1c	ı. column (a	a)) held	as:			
– a	Board designated or quasi-endowment ▶			· (,, ••••••••	.,,				
b		/ ₆	/ 0							
c	Temporarily restricted endowment ▶	%								
·	The percentages on lines 2a, 2b, and 2c s		nn%							
3a	Are there endowment funds not in the poorganization by:			zation th	at are held	and ad	ministered for the)	Voc	No
	(i) unrelated organizations							3a(i)	163	NO
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organ							3b		
4	Describe in Part XIII the intended uses of		on s endo	willelit i	urius.					
Part			, -	000 1	5-4 N/ E-	_ 44_	0	D4 V	D	40
	Complete if the organization ans									
	Description of property	(a) Cost or ot (investme			or other basis other)		Accumulated epreciation	(d) Boo	ok valu	e
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Schedule D (Form 990) 2016 Page 3

Part VII	Investments – Other Securities		000 5 . 11/ 11	0 =	
	Complete if the organization ans	wered "Yes" on Fo	m 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	,	(b) Book value	· · ·	hod of valuation: -of-year market value
(1) Financial	derivatives				
	eld equity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	Name to a val Form 200 Part V and (D) line 10 \				
Part VIII	n) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related	J			
Part VIII	Complete if the organization ans		m 000 Dort IV lin	a 11a Caa Earm	000 Dort V line 12
		wered tes on For			
	(a) Description of investment		(b) Book value		hod of valuation: -of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
_(7)					
(8)					
(9)					
	n) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization ans	wered "Yes" on Fo	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a	a) Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, c	ol. (B) line 15.)			
Part X	Other Liabilities.	(=)	<u> </u>		
raitx	Complete if the organization ans	wered "Yes" on Fo	m 990 Part IV lin	e 11e or 11f See	Form 990 Part X
	line 25.	Wered 163 Office	111 330, 1 art 14, 1111	C 110 01 111. 000	or o
1.	(a) Description of liability	(b) Book value			
(1) Federal in	· · · · · · · · · · · · · · · · · · ·	(b) Book value			
	come taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n) must equal Form 990, Part X, col. (B) line 25.)				
	uncertain tax positions. In Part XIII, provi				
organization's	s liability for uncertain tax positions under	FIN 48 (ASC 740). Che	eck here if the text of t	he footnote has bee	n provided in Part XIII 🕡

Schedule D (Form 990) 2016 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 3,116,049. Amounts included on line 1 but not on Form 990. Part VIII. line 12: 2 2a Donated services and use of facilities h 85,953. Recoveries of prior year grants Add lines **2a** through **2d** 2e 85,953. Subtract line **2e** from line **1** 3 3 3,030,096. Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b Add lines 4a and 4b . . . 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 3,030,096. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 3,283,686. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e 85,953. Subtract line **2e** from line **1** 3 3 3,197,733. Amounts included on Form 990. Part IX. line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Add lines **4a** and **4b** 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . 5 3,197,733. Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, The Fund performed an evaluation of uncertain tax positions for the year ended December 31, 2016 and determined that there were no matters that would require recognition in the financial statements or that may have any effect on its tax-exempt status. As of December 31, 2016, the statute of limitations for tax years 2013 through 2015 remains open with the U.S. federal jurisdiction or the various states and local jurisdictions in which the Fund files tax returns. It is the Fund's policy to recognize interest and/or penalties related to uncertain tax positions, if any, in income tax expense. As of December 31, 2016, the Fund had no accruals for interest and/or penalties.

Schedule D (Fo	orm 990) 2016	Page \$
Part XIII	Supplemental Information (continued)	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

	Electric Light Fund					52-1701564
Par	General Information Form 990, Part IV, line		es Outside	the United States. Comp	olete if the organization an	swered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?					
2	For grantmakers. Describe assistance outside the Unite Activities per Region. (The fo	ed States.	_	·		nts and other
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Africa	0	0	install solar pv electricity	install pv	1,396,073.
(2)	Carribbean South America	1	4	install solar pv electricity	install pv	797,047.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a b						2,193,120.
D	sheets to Part I					0

c Totals (add lines 3a and 3b)

0

2,193,120.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN of noncash assistance organization grant cash grant cash noncash valuation (if applicable) disbursement assistance (book, FMV, appraisal, other) (1) (2) (3) (4) (5) (6) **(7)** (8) (9) (10) (11) (12)(13)(14) (15) (16) Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

Schedule F (Form 990) 2016

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2016

Part IV Foreign Forms

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

Schedule F (Form 990) 2016 Page 5 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 2016

Open to Public Inspection

Employer identification number Name of the organization Solar Electric Light Fund 52-1701564

Part	t I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or fo 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regard				
	☐ First-class or charter travel ☐ Housing allowance or residen	ce for personal use			
	☐ Travel for companions ☐ Payments for business use of	personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or i	nitiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, m	aid, chauffeur, chef)			
b	or reimbursement or provision of all of the expenses described above? If "No				
	explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing exdirectors, trustees, and officers, including the CEO/Executive Director, regarding the 1a?	e items checked on line	2		
3	Indicate which, if any, of the following the filing organization used to establish the coorganization's CEO/Executive Director. Check all that apply. Do not check any boxes related organization to establish compensation of the CEO/Executive Director, but expenses the compensation of the CEO/Executive Director of the center of	for methods used by a			
	☐ Compensation committee ☐ Written employment contract				
	☐ Independent compensation consultant ☐ Compensation survey or stud	y			
	☐ Form 990 of other organizations ☐ Approval by the board or com	pensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with rorganization or a related organization:	respect to the filing			
а	Receive a severance payment or change-of-control payment?		4a		✓
b		<u> </u>	4b		✓
С	Participate in, or receive payment from, an equity-based compensation arrangement If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for	<u> </u>	4c		✓
	in 100 to any or miles has expensely and provide the applicable amounts for				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete line	es 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay compensation contingent on the revenues of:				
а	The organization?		5a		√
b			5b		✓
	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 compensation contingent on the net earnings of:	or accrue any			
а	The organization?		6a		✓
b	, , , , , , , , , , , , , , , , , , , ,		6b		✓
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization payments not described on lines 5 and 6? If "Yes," describe in Part III		7		✓
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a cor				
	to the initial contract exception described in Regulations section 53.4958-4(a				
	in Part III		8		√
0	If "Voc" on line 9 did the examination also follow the valuation are constituted as	procedure described in			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption Regulations section 53.4958-6(c)?		9		

Schedule J (Form 990) 2016 Page 2

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

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

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

Note: The sum of columns (b)(i)-(iii) for			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable		(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990	
	(i)								
1 Robert A. Freling	(ii)	189,000.		7269		24,200.	220.469.	C	
	(i)								
2 Jeffrey Lahl	(ii)	170,000.		409.		15,464.	185,873.	C	
	(i)								
3 Steve McCarney	(ii)	140,000.		623.00		33,888.	174,511.	0	
	(i)								
4 Karen Allen	(ii)	121,000.		1,164.		37,438.	159,602.	(
	(i)								
5	(ii)								
	(i)								
6	(ii)								
	(i)								
7	(ii)								
	(i)								
8	(ii)								
	(i)								
9	(ii) (i)								
10	(ii)								
10	(i)								
44	(ii)								
11	(i)								
12	(ii)								
14	(i)								
13	(ii)								
	(i)								
14	(ii)							 	
	(i)								
15	(ii)							+	
	(i)								
16	(ii)								

hedule J (Form 990) 2016	Page
art III Supplemental Information	:
rovide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete	this pa
r any additional information.	
ort II, B, iii. Other reportable compensation represents amounts paid out for unused vacation from 2015.	

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► 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.

990. Inspection

Name of the organization	Employer identification number
Solar Electric Light Fund	52-1701564
Form 990, Part VI, Section A, Line 2: Steven Swig, Chairman, is the husband of Mary Swig, Director.	
Form 990, Part VI, Section A, Line 8B: SELF has established an audit committee, but that committee d	id not have any meetings during 2016.
We expect meetings to occur in 2017.	
Form 990, Part VI Section B, Line 11b: SELF's 990 is prepared by the Director of Finance and then it is	reviewed collectively by the
Director of Finance, SELF's Executive Director, and the Board of Directors.	
Form 990, Part VI Section B, Line 12c: All employees are informed about the conflict of interest policy	upon hiring. All transactions are
reviewed by the Director of Finance and the Executive Director. In any case where there may be the p	erception of a conflict of interest, steps
are taken to insure that the employee or director with the potential conflict is not involved in the transaction	action.
Form 990, Part Vi Section B, Line 15 a and b: Employee compensation adjustments are made as part of	of the annual budget process. As part
of that process, employee compensation is discussed in a closed session with the Board of Directors	and the Executive Director. The
Executive Director provides an salary survey of similar positions in the reading for review by the Board	d of Directors as part of the approval
process.	
Form 990, Part VI, Section C, Line 19: SELF's 990 and financial statements are posted on the website.	SELF's governing documents and
conflict of interest policy are available upon request.	
	·

Schedule O (Form 990 or 990-EZ) (2016)		Page 2
Name of the organization	Employer identification number	