Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax 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. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

2016

Α	Fo	r the 2	016 calen	dar year, or tax year begin	ning	, 2016, a	and ending	l			,		
В	Che	ck if app	licable:	C	-				D Employ	er identi	fication nur	nber	
	Х	Addres	s change	CHRISTOPHER COFF	LAND MEMORTAL F	TIND TNC			27-	3901	149		
	-	Name o		D/B/A CATCH A LI		ond, inc	•		E Telepho				
	-	-	0	2066 YORK ROAD 2									
		Initial r		TIMONIUM, MD 210					(41)	0) 3	85-020	Z	
		Final retu	irn/terminated	,							L		
		Amend	ed return						G Gross re			043,2	280.
		Applica	ation pending	F Name and address of principal	officer:			• •	a group retur			Yes	X _{No}
				SAME AS C ABOVE			ŀ	l(b) Are all	subordinates attach a list.	included	tructions)	Yes	No
I	Т	ax-exem	npt status	X 501(c)(3) 501(c) ()◀ (insert no.)	4947(a)(1) or	527			(000 110			
J	٧	Vebsit	e:► WW	W.CATCHALIFTFUND.	COM			I(c) Group	exemption nu	ımber 🕨	•		
κ	F	orm of o	rganization:	X Corporation Trust	Association Other ►	LY	ear of formatio	n: 2010) Mis	State of le	egal domicile	e: MD	
Pa			Summar					2010	, I		5	TID	
	1			be the organization's missi	on or most significant a	activities:OIIR	MISSIO	N TS '	TO HEL	P WO	UNDED		
_				OF THE ARMED FOF								ATITY	
Activities & Governance				ICALLY, BY PROVID									· — — —
nai				GYM EQUIPMENT AI									LS .
Ver	2			x ► if the organization									<u></u>
පි	3			oting members of the gover						3			11
°ð	4			dependent voting members						4			9
ies	5			of individuals employed in						5			7
<u>i Xi</u>	6			of volunteers (estimate if						6			15
Act	7	7a Tot	al unrelate	ed business revenue from F	Part VIII, column (C), li	ne 12				7a			0.
		b Net	unrelated	I business taxable income	from Form 990-T, line 3	34				7b			0.
								Р	rior Year		Curr	ent Yea	ar
-	8	Cor	ntributions	and grants (Part VIII, line	1h)				701,4	98.		965,	563.
Revenue	9	Pro	ogram serv	vice revenue (Part VIII, line	2g)							,	
vel	10) Inv	estment ir	ncome (Part VIII, column (A), lines 3, 4, and 7d).								34.
æ	11	l Oth	ner revenu	e (Part VIII, column (A), lin	nes 5, 6d, 8c, 9c, 10c, a	and 11e)			-12,4	60.		-23,	
	12	2 Tot	al revenue	e – add lines 8 through 11	(must equal Part VIII, o	column (A), lin	ne 12)		689,0			941,	
	13	3 Gra	ants and s	imilar amounts paid (Part I	X, column (A), lines 1-	3)			516,8	67.		514,	019.
	14	4 Ber	nefits paid	to or for members (Part IX	(, column (A), line 4)								
	15	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						125,800.				195,	155
ses	16			fundraising fees (Part IX, c				-	,				
Expenses													
- X				sing expenses (Part IX, col			8,405.						
_				ses (Part IX, column (A), lir					85,5			162,	
	18			es. Add lines 13-17 (must e					728,1			872,	
	19	B Rev	venue less	expenses. Subtract line 18	8 from line 12				-39,1				752.
a or								Beginnin	g of Curren			of Yea	
alar	20			(Part X, line 16)					209,7			297,	
Net Assets - Fund Balanc	21	I Tot	al liabilitie	s (Part X, line 26)					107,2	15.		122,	303.
şŢ	22	2 Net	t assets or	fund balances. Subtract lin	ne 21 from line 20				102,5	21.		174,	773.
Pa	nrt	\$	Signatur	e Block									
Unde	er pe	enalties o	of perjury, I de	eclare that I have examined this retu	rn, including accompanying scl	nedules and statem	ents, and to th	e best of m	y knowledge	and beli	ef, it is true,	correct, ;	and
com	plete	. Declari	ation of prepa	erer (other than officer) is based on a	all information of which prepare	er has any knowled	ge.						
Sig	ŋn		Signatu	re of officer				Da	te				
He	re		LYN	N M. COFFLAND				PRESI	DENT				
			Type or	print name and title									
			Print/Type p	preparer's name	Preparer's signature		Date		Check	if	PTIN		
Ра	ы		JOSEPH	I E POLLAK	JOSEPH E POLLA	K			self-employe	ed	P00293	3730	
		arer	Firm's name		AK & ASSOC., PA				. ,				
		Dnly	Firm's addre			•			Firm's EIN	▶ 52-	-17342	21	
		.,		-) 21208				Phone no.	(410			<u> </u>
Max	/ th		discuss th	is return with the preparer		structions)			i none no.	(41(- laal	-0500	
_												s rm 990	No (2016)
BA	AF	or Pa	perwork R	eduction Act Notice, see t	ne separate instruction	15.	TEEA	A0113L 11/	16/16		For	111 330	(2016)

Form	990 (2016) CHRISTOPHER CO	FLAND MEMOR	IAL FUND,	INC.	2	7-3901149	Page 2
Par							
	Check if Schedule O contains		to any line in t	this Part III		<u></u>	Х
1	Briefly describe the organization's mis	ssion:					
	SEE_SCHEDULE_O						
<u> </u>	Did the organization undertake any signi	ficant program convi	cos durina the v	oar which wor	a not listed on the prior		
2	Form 990 or 990-EZ?					Yes	S X No
	If 'Yes,' describe these new services						, Δ ΝΟ
3	Did the organization cease conducting		ant changes in	how it condu	cts any program service	s? 🗌 Yes	s X No
5	If 'Yes,' describe these changes on S		and onlinges in		ots, any program solvice		
4	Describe the organization's program s		ments for each	of its three l	argest program services.	. as measured by	expenses.
	Section $501(c)(3)$ and $501(c)(4)$ organ	nizations are requir	ed to report the	e amount of g	grants and allocations to	others, the total	expenses,
	and revenue, if any, for each program	i service reported.					
- 4	a (Code:) (Expenses \$	700 404	including grop	to of ¢		¢	
4 8		/98,494.	including gran	IS 01 \$	514,019.) (Rever	iue ș)
	SEE_SCHEDULE_O						
41	(Code:) (Expenses \$		including gran	ts of \$) (Rever	nue \$)
-	(codo:) (Expenses +		inolaanig gran			<u> </u>	/
40	: (Code:) (Expenses \$		including gran	ts of \$) (Rever	nue \$)
			inoraanig gran				/
4 0	d Other program services (Describe in S	Schedule O.)					
	(Expenses \$	including grants	s of \$) (Revenue \$)
4 e	• Total program service expenses	798,	494.				
BAA			TEEA0102L 11/1	6/16		For	rm 990 (2016)

Form 990 (2016) CHRISTOPHER COFFLAND MEMORIAL FUND, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
ä	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
I	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	11 b		Х
(Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
(Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	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	11 f		Х
12;	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
I	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
I	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
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~~			Yes	No
	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.	23		Х
24 a	a 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		х
ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
ł	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
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):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ł	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
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Form 990 (2016)

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	Part IV	Checl	klist of Req	uired S	Schedules	s (continued	d)	

Forn	n 990 (2016) CHRISTOPHER COFFLAND MEMORIAL FUND, INC. 27-390114	9	Ρ	age 5
Pa	rt 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
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a 0			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
(c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
23	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 7			
I	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
I	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3b		
4 :	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	a 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)?	4 a		Х
I	b If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		Х
I	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
(c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
(d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
1	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ģ	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
I	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders.			
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
č	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand	14		v
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	14b	000	0010

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Sec	tion A. Governing Body and Management									
			Yes	No						
1 a	a Enter the number of voting members of the governing body at the end of the tax year 1a 11									
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
	b Enter the number of voting members included in line 1a, above, who are independent [1b] 9									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents									
	since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X X						
6 Did the organization have members or stockholders?										
7 8	7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?									
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members,									
-	stockholders, or persons other than the governing body?									
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
	a The governing body?	8 a	Х							
ł	b Each committee with authority to act on behalf of the governing body?	8 b		Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Co	ode.)						
			Yes	No						
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х						
ł	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b								
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х							
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O										
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х							
ł	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
(c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe in Schedule O how this was done</i>	12 c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
á	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O.	15 a	Х							
ł	• Other officers or key employees of the organization.	15b		Х						
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).									
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х						
ł	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its									
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ► NONE									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.	only)	availa	able						
	X Own website X Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availat the public during the tax year. SEE SCHEDULE O	ole to								
20	State the name, address, and telephone number of the person who possesses the organization's books and records:									
	LYNN COFFLAND 2066 YORK ROAD, SUITE 205A TIMONIUM MD 21093 (855) 496-4838									
BAA	· · · · · · · · · · · · · · · · · · ·	Form	990 (2016)						

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Form 990 (2016) CHRISTOPHER COFFLAND M	IEMORIA	AL 1	FUN	D,	II	NC.			27-39011		
Part VII Compensation of Officers, Directo	ors, Tru	stee	es, l	Key	/ Ei	nplo	oye	ees, Highest C	ompensated En	nployees, and	
Independent Contractors Check if Schedule O contains a response of	or noto to	2014	lino	in t	hic	Dart	VII				
Section A. Officers, Directors, Trustees, Ke		-								· · · · · · · · · · · · · · · · · · ·	
1 a Complete this table for all persons required to be listed	2	-				<u> </u>					
organization's tax year.								, o			
 List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) if 							dua	ls or organization	s), regardless of an	nount of	
 List all of the organization's current key employed 					•		r de	finition of 'key en	inlovee '		
 List the organization's five current highest comp 	-							-		olovee)	
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 compen											
List persons in the following order: individual trustees employees; and former such persons.	or directo	rs; ir	nstitu	utior	nal t	ruste	es;	officers; key emp	loyees; highest con	npensated	
Check this box if neither the organization nor any relate	ed organiz	ation	i con	nper	isate	ed an	y cu	Irrent officer, direct	or, or trustee.		
	_			(C))		-				
(A)	(B)	Pos	sition	(do n	ot ch	eck m	ore	(D)	(E)	(F)	
Name and Title	Average hours	i	than one box, unless person is both an officer and a director/trustee)					Reportable compensation from	Reportable compensation from	Estimated amount of other	
	per					· ·	고	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the	
	(list any hours for related organiza-	dire	tituti	Officer	y en	Highest co employee	Former			organization and related	
	related organiza-	bor tor	Iona		Key employee	ee t con	~			organizations	
	tions below dotted	individual trustee or director	nstitutional trustee		'ee	npen					
	line)	õ	tee			Highest compensated employee	-				
(1) LYNN M. COFFLAND	40										
PRESIDENT	0	Х		Х				75,000.	0.	0.	
(2) ADAM_VENGROW	10										
VICE PRESIDENT	0	Х						0.	0.	0.	
(3) WILLIAM A. MCCOMAS	10										
DIRECTOR	0	Х						0.	0.	0.	
_(4)_WILLIAM_DFRANKLIN	<u>_20</u> _										
SECRETARY	0	Х						0.	0.	0.	
	<u>2</u> 0	Х						0.	0.	0.	
(6) ADAM BERMAN	2	Λ						0.	0.	0.	
DIRECTOR	0	Х						0.	0.	0.	
(7) PAT COLLIER	2			-							
DIRECTOR	0	Х						0.	0.	0.	
(8) THERESE DORIGAN	5										
DIRECTOR	0	Х						0.	0.	0.	
(9) DREW_ELBURN	2										
DIRECTOR	0	Х						0.	0.	0.	
(10) ARMAN TAGHIZADEH, M.D.	2							_	-		
DIRECTOR	0	Х					-	0.	0.	0.	
(11) MARY BECKER	2	v						_	^	^	
DIRECTOR (12)	0	Х						0.	0.	0.	
<u>`'-'</u>		l	1		1	1	1				

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Form 990 (2016)

Par	t VII Section A. Officers, Directors, Tru	istees,	Key E	Emp	loye	es, a	nd	l Highest Com	pensated Emp	oyees (continued)
		(B)			(C)					
	(A) Name and title	Average hours per	box, u	Inless	persor	e than or is both a or/truste	an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
		week (list any hours	oro		2 6	High	τı ຊ	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
		for related	Individual trustee or director	Omcer Institutional trustee	Key employee	Highest compensated employee	mer			organization and related organizations
		organiza - tions below	il trus	nd lat	loyee	ompe				-
		dotted line)	tee	Istee		nsate				
(15)					_	<u>م</u>				
(15)			·							
(16)										
(17)										
(18)										
			•							
(19)										
(20)										
(21)										
(22)										
					_					
(23)										
(24)										
(25)										
1b	Sub-total.					<u> </u>	•	75,000.	0.	0.
	Total from continuation sheets to Part VII, Section						-	0.	0.	0.
	Total (add lines 1b and 1c).						•	75,000.	0.	0.
2	from the organization \blacktriangleright 0	to those i	isteu a	bove)) WHO	receive	eur	more man \$100,00	o or reportable comp	ensation
										Yes No
3	Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru h <i>individu</i>	stee, k <i>al</i>	key e	mplo	yee, o	r hi	ighest compensa	ted employee	. 3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le com		satior	and o	othe	er compensation	from	
_	such individual									. 4 X
	Did any person listed on line 1a receive or accruded for services rendered to the organization? <i>If 'Yes</i>	e comper ,' comple	isation te Sch	from trom	n any e J fo	unrela or such	ateo n pe	d organization or erson	individual	. 5 X
	tion B. Independent Contractors Complete this table for your five highest compension	sated ind	ananda	ant c	ontra	ctors t	hat	t received more t	nan \$100.000 of	
	compensation from the organization. Report compen-	sation for	the cal	enda	r yea	ending	g w	with or within the or	ganization's tax year	
	(A) Name and business addr	ress						(B) Description of		(C) Compensation
·										
	Total number of independent contractors (inclusive t		ited to	thes -	licto	dobass		ubo ropping	then	
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ileu to	unose	e iiste		e) V	who received more	uidfi	

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		Check if Schedule O contains	a resp	onse or note to any	line in this Part VII	11		
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts		Federated campaigns	1 a					
arai		Membership dues	1 b					
S, C		Fundraising events	1 c	554,704.				
Gift lar		Related organizations	1 d					
s, in	е	Government grants (contributions)	1 e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above \ldots	1 f	410,859.				
d C T	-	Noncash contributions included in lines 1a	· · -					
	h	Total. Add lines 1a-1f			965,563.			
anı			_	Business Code				
Program Service Revenue	2 a							
Å	b							
<u>ič</u>	С							
Sen	d	·						
Ë	е	·						
gra	f	All other program service reven	ue					
Å	g	Total. Add lines 2a-2f		►				
	3	Investment income (including di	vidends	, interest and				
		other similar amounts)		L	34.	34.		
	4	Income from investment of tax-	•					
	5	Royalties		▶				
			Real	(ii) Personal				
		Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		▶				
	7 a	Gross amount from sales of	urities	(ii) Other				
	b	Less: cost or other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
a,	8 2	Gross income from fundraising	events					
Other Revenue	04	(not including $\frac{554}{1000}$	704.					
Ř		See Part IV, line 18		77,683.				
ler	b	Less: direct expenses	k					
ŧ	с	Net income or (loss) from fundra	aising e		-23,747.			
•	9 a	Gross income from gaming activ See Part IV, line 19						
	b	Less: direct expenses	k					
	с	Net income or (loss) from gamin	ng activ	ities ►				
		Gross sales of inventory, less re	-					
	IUa	and allowances						
	b	Less: cost of goods sold	k	,				
		Net income or (loss) from sales						
	-	Miscellaneous Revenue		Business Code				
	11 a	I		ľ				
	b	,						
	С							
	d	All other revenue	+					
	-	Total. Add lines 11a-11d	L	►				
	12	Total revenue. See instructions		•	941,850.	34.	0.	0.

Part IX Statement of Functional Exp				
Section 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.			3	
2 Grants and other assistance to domestic individuals. See Part IV, line 22		514,019.		
3 Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and		,		
 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 	,	56,250.	7,500.	11,250
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		0.	0.	0
7 Other salaries and wages		98,706.	2,746.	3,569
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	15,134.	13,027.	861.	1,246.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting			9,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees				
 g Other. (If line 11g amount exceeds 10% of line 25, colur (A) amount, list line 11g expenses on Schedule 0.) 12 Advertising and promotion 				
13 Office expenses		4,644.	307.	444
14 Information technology		3,080.	204.	294
15 Royalties		5,000.	204.	2,74
16 Occupancy		3,615.	239.	346
17 Travel.		54,838.	237.	5,791
 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 				
19 Conferences, conventions, and meetings20 Interest				
21 Payments to affiliates				
$\label{eq:constraint} \textbf{22} \text{Depreciation, depletion, and amortization.} \ .$	=/	1,363.	91.	130
23 Insurance	2,403.		2,403.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expense in line 24e. If line 24e amount exceeds 109 of line 25, column (A) amount, list line 24e expenses on Schedule O.)	6			
a PROMOTIONAL MATERIALS	24,025.	17,054.		6,971
b WELCOME KITS	21,761.	21,761.		5,5,1
• BANK_AND_CREDIT_CARD_FEES_			11,430.	
d <u>MARKETING</u>				7,059
e All other expenses.		10,137.	418.	1,305
25 Total functional expenses. Add lines 1 through 24e.		798,494.	35,199.	38,405
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)	•••			Earm 000 (2016)

Form 990 (2016) CHRISTOPHER COFFLAND MEMORIAL FUND, INC. Part X Balance Sheet

Part X		amer Bara 1	n this Dart V			F
	Check if Schedule O contains a response or note to	any line i	n this Part X	(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing			186,070.	1	137,932
2	Savings and temporary cash investments.		-	100,070.	2	50,000
3	Pledges and grants receivable, net.		-	15,000.	3	70,291
4	Accounts receivable, net			15,000.	4	10,291
5	Loans and other receivables from current and former of trustees, key employees, and highest compensated en Part II of Schedule L.	officers, di nplovees.	rectors, Complete		5	
6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c)(beneficiary organizations (see instructions). Complete	rsons (as	defined under		6	
2 7	Notes and loans receivable, net				7	
7 8 9	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges		••••••		9	12,855
10;	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	27,582.			,
1	b Less: accumulated depreciation	10b	1,584.	8,666.	10 c	25,998
11	Investments – publicly traded securities			0,000.	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		15			
16	Total assets. Add lines 1 through 15 (must equal line 3			209,736.	16	297,076
17	Accounts payable and accrued expenses			95,410.	17	122,303
18	Grants payable				18	
19	Deferred revenue		••••••	11,805.	19	
20	Tax-exempt bond liabilities				20	
3 21	Escrow or custodial account liability. Complete Part IV	/ of Sched	dule D		21	
21	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	rs, directo disqualifi	rs, trustees, ed persons.		22	
23	Secured mortgages and notes payable to unrelated thi		-		23	
24	Unsecured notes and loans payable to unrelated third				24	
25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Comp	•			25	
26	Total liabilities. Add lines 17 through 25			107,215.	26	122,303
	Organizations that follow SFAS 117 (ASC 958), check her	e► X	and complete			
ś	lines 27 through 29, and lines 33 and 34.					
27	Unrestricted net assets			26,574.	27	104,482
28	Temporarily restricted net assets.			75,947.	28	70,291
29	Permanently restricted net assets		· · · · · <u>· · ·</u> · · · · · · · · ·		29	
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), che and complete lines 30 through 34.	eck here ►				
30	Capital stock or trust principal, or current funds				30	
31	Paid-in or capital surplus, or land, building, or equipm	ent fund			31	
32	Retained earnings, endowment, accumulated income,				32	
33	Total net assets or fund balances			102,521.	33	174,773
	Total liabilities and net assets/fund balances		-	209,736.	34	297,076

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Form	1 990 (2016) CHRISTOPHER COFFLAND MEMORIAL FUND, INC. 27-3	3901149		Pa	ge 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1	94	1,8	50.
2	Total expenses (must equal Part IX, column (A), line 25)	2			98.
3	Revenue less expenses. Subtract line 2 from line 1	3			52.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4			521.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6		2,5	500.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	17	4,7	73.
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				П
			1	Yes	No
1	Accounting method used to prepare the Form 990: Cash XAccrual Other	[105	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
ŀ	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
•	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat		2.5		
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
ł	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA			Form	99 0 /	2016)
DAA				220 (2010)

	Public Charity Status and Public Support						OMB No. 1545-0047
SCHEDULE A (Form 990 or 990-EZ)	Com	2016					
Department of the Treasury Internal Revenue Service	► Inf	formation about Sche	ch to Form 990 or Forr dule A (Form 990 or 99 at <i>www.irs.gov/form</i> 99	90-EZ) a		structions is	Open to Public Inspection
		R COFFLAND MEN H A LIFT FUND	MORIAL FUND, IN	IC.		Employer identifica 27-390114	
			rganizations must o	comple	te this		
			For lines 1 through 12,			1 /	
1 A church, con	vention of church	ies, or association of cl	nurches described in sec	tion 1 70(b)(1)(A)(i).	
			Schedule E (Form 990 or		•		
	•		ization described in sec				
4 A medical re name, city, a	-	tion operated in conju	unction with a hospital	describe	d in sec	tion 170(b)(1)(A)(iii). 上	nter the hospital's
5 An organizat		the benefit of a colle	ge or university owned	or opera	ated by a	a governmental unit de	escribed in
			ental unit described in s	section 1	70(b)(1)	(A)(v).	
7 An organizatio	on that normally r	receives a substantial p	art of its support from a	aovernm	ental uni	t or from the general put	blic described
in section 17	′0(b)(1)(A)(vi). (Complete Part II.)		-			
			A)(vi). (Complete Part				
			tion 170(b)(1)(A)(ix) oper (see instructions). Enter				
from activitie	es related to its encome and unre	exempt functions—sub	33-1/3% of its support fr oject to certain exception e income (less section Part III.)	ons, and	(2) no r	nore than 33-1/3% of i	ts support from gross
11 An organizat	ion organized a	nd operated exclusive	ly to test for public saf	ety. See	section	509(a)(4).	
or more publ	icly supported o ough 12d that de	rganizations describe escribes the type of s	ely for the benefit of, to d in section 509(a)(1) d upporting organization	or sectio and corr	n 509(a) iplete lir	(2). See section 509(a) nes 12e, 12f, and 12g.	(3). Check the box in
organization(s	oorting organizati b) the power to re rt IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the directo	oported o rs or trus	rganizati tees of t	on(s), typically by giving he supporting organization	the supported on. You must
management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	supporte manage	ed organization(s), by the supported organizat	having control or on(s). You
			ion operated in connectio plete Part IV, Sections				
functionally i	ntegrated. The c	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection Ition requ	with its s uirement	upported organization(s) t and an attentiveness	that is not requirement (see
			en determination from		that it is	a Type I, Type II, Type	e III functionally
			supporting organizatior				
g Provide the follo	wing informatio	n about the supported	d organization(s).				
(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) la organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
<u>(B)</u>							
(C)							
<u>(D)</u>							
(E)							
Total							
		- 4 4 1 4	tions for Form 000 or (00 57			m 000 or 000 EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 CHRISTOPHER COFFLAND MEMORIAL FUND, INC. 27-3901149

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12			
13	First five years. If the Form 990 is organization, check this box and						►		
	tion C. Computation of Pu								
	Public support percentage for 20	-	•••				%		
15	Public support percentage from	2015 Schedule A,	Part II, line 14			15	%		
16a	a 33-1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
b	b 33-1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how		
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Part ed organization.	VI how the		
18	Private foundation. If the organize	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►		

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 CHRISTOPHER COFFLAND MEMORIAL FUND, INC. 27-3901149

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

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

Section A. Public Support (c) 2014 Calendar year (or fiscal year beginning in) > (a) 2012 **(b)** 2013 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any 'unusual grants.') ... 52,517 241,968 446,996 701,498 965,563 2,408,542. 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... 29,891 77,683 107,574. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 67,394 67,394. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf... The value of services or facilities furnished by a governmental unit to the organization without charge ... 0. Total. Add lines 1 through 5... 52,517 309,362 446,996 731, 389 043 246 2 583 510. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 0. **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.... 0 0 0 0 0. 0 c Add lines 7a and 7b.... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 2,583,510. Section B. Total Support (a) 2012 (e) 2016 (b) 2013 (c) 2014 (d) 2015 Calendar year (or fiscal year beginning in) > (f) Total 9 Amounts from line 6..... 52,517 309,362 446,996 731,389 1,043,246 2,583,510. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . 0. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b 0 0 0. 0. 0 0. Net income from unrelated business 11 activities not included in line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 10c, 11, and 12)..... 52,517. 309,362. 446,996. 731,389. 2,583,510. 1,043,246. 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) 14 ► organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)..... % 15 100.00 16 Public support percentage from 2015 Schedule A, Part III, line 15. 16 100.00 8 Section D. Computation of Investment Income Percentage 0.00 % 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)..... 17 18 Investment income percentage from 2015 Schedule A, Part III, line 17..... 18 0.00 % 19a 33-1/3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization **b** 33-1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

Schedule A (Form 990 or 990-EZ) 2016	CHRISTOPHER	COFFLAND	MEMORIAL	FUND,	, INC.	27-3901149	Page 4
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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

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 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 c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 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. Δh **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes.' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(Č)), 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 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 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 c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

10b

whether the organization had excess business holdings.)

Part IV Sup	porting Organizations (continued)			
			Yes	No
0	anization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?				
governing b	ody of a supported organization?	11a		
b A family me	mber of a person described in (a) above?	11b		
c A 35% cont	rolled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

CHRISTOPHER COFFLAND MEMORIAL FUND, INC.

Section B. Type I Supporting Organizations

Schedule A (Form 990 or 990-EZ) 2016

- 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.
- 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.*

Section C. Type II Supporting Organizations

		_	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No.' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			

Section 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?			
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? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).			<u> </u>
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.			

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **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.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a 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.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

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Yes

1

2

No

No

Yes

2a

2b

3a

3h

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	,		01149 Page
Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organizati			Part VI). See
instructions. All other Type III non-functionally integrated supporting organizati	ons mus	st complete Sections A	
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-functionally in	tegrated	Type III supporting or	anization

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INC.

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

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 CHRISTOPHER COFFLAND MEMORIAL FUND, INC. 27-3901149 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

	tion D – Distributions	apporting Organiza		Current Year			
<u>3ec</u>	-						
	Amounts paid to perform activity that directly furthers exempt purposes		ns				
2	in excess of income from activity		15,				
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations					
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.	ion is responsive (provide	e details				
9	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016			
1	Distributable amount for 2016 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2016:						
a							
b							
-	From 2013						
d	From 2014						
e	From 2015						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2016 distributable amount						
i	Carryover from 2011 not applied (see instructions)						
j	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						
	Applied to 2016 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7	Excess distributions carryover to 2017. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а							
b	Excess from 2013						
С	Excess from 2014						
d	Excess from 2015						
е	Excess from 2016						

BAA

Schedule A (Form 990 or 990-EZ) 2016

(Fo	HEDULE D rm 990)	► Complet Part IV, line 6	Diemental Financial e if the organization answer 5, 7, 8, 9, 10, 11a, 11b, 11c, 11 Attach to Form 9	OMB No. 1545-0047 2016 Open to Public					
Intern	al Revenue Service	Information about Sche	dule D (Form 990) and its in	structions is at www.	irs.gov/fo		Inspec	tion	
Name Par	D/B/A CA	HER COFFLAND MEMOR ICH A LIFT FUND tions Maintaining Donc	r Advised Funds or Ot	her Similar Funds	s or Ace	27-390	lentification r	lumber	
1 01	Complete	if the organization ans	wered 'Yes' on Form 99	0, Part IV, line 6.					
			(a) Donor advised	l funds	(b) F	Funds and	other acco	unts	
1 2 3 4	Aggregate value of con Aggregate value of gra Aggregate value	end of year ntributions to (during year) ants from (during year) at end of year							
5		ion inform all donors and dor ion's property, subject to the					Yes		No
6	for charitable pur	ion inform all grantees, dono poses and not for the benefit vate benefit?	of the donor or donor advise	or, or for any other pu	rpose co	nferring _	Yes		No
Par		tion Easements.							
		if the organization ans							
1	Preservation Protection of Preservation	nservation easements held by of land for public use (e.g., r natural habitat of open space	ecreation or education)	Preservation of a Preservation of a	certified	historic str	ucture		
2	Complete lines 2a last day of the ta	through 2d if the organization I x year.	neld a qualified conservation co	ntribution in the form o		Vation ease			Vaar
-	Total number of (conservation easements			2a	Held at the		e Tax	rear
		stricted by conservation ease			2 b				
	0	rvation easements on a certi			2 c				
C	Number of conse structure listed in	rvation easements included in the National Register	n (c) acquired after 8/17/06,	and not on a historic	2 d				
3	Number of conserv tax year ►	vation easements modified, trar	nsferred, released, extinguished	I, or terminated by the	organizati	on during th	e		
4	Number of states v	where property subject to conse	ervation easement is located ►						
5		ation have a written policy re of the conservation easemen					Yes		No
6	Staff and voluntee ►	r hours devoted to monitoring,	inspecting, handling of violation	ns, and enforcing conse	rvation ea	asements du	iring the ye		
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, handling of violations, ar	nd enforcing conservati	on easem	ents during	the year		
8	Does each conse and section 170(h	rvation easement reported on n)(4)(B)(ii)?	n line 2(d) above satisfy the r	requirements of section	on 170(h)	(4)(B)(i)	Yes		No
9	In Part XIII, descri include, if applica conservation eas	be how the organization reports able, the text of the footnote ements.	conservation easements in its to the organization's financia	revenue and expense I statements that desc	statement cribes the	, and balan organizati	ce sheet, a on's accou	nd unting	g for
Par	t III Organiza Complete	tions Maintaining Colle if the organization ans	ctions of Art, Historica wered 'Yes' on Form 99	I Treasures, or O 0, Part IV, line 8.	ther Sir	nilar Ass	ets.		
1 a	art, historical treas	n elected, as permitted unde sures, or other similar assets he ext of the footnote to its finar	eld for public exhibition, educati	on, or research in furth	e stateme erance of	nt and bala public servi	ance sheet ice, provide	t worł ,	ks of
ł	historical treasures following amount	n elected, as permitted unde s, or other similar assets held fo s relating to these items: uded on Form 990, Part VIII,	or public exhibition, education,	or research in furtherar	nce of pub	lic service,	e sheet wo provide the	rks of	f art,
	· · /	led in Form 990, Part X							
2		received or held works of art, h to be reported under SFAS					lowing		
a	Revenue included	d on Form 990, Part VIII, line	1			▶\$			
		n Form 990, Part X					_		
BAA	For Paperwork R	Reduction Act Notice, see the	Instructions for Form 990.	TEEA3301L 08	/15/16	Sched	ule D (Fori	m 990	0) 2016

BAA For Paperwork Re	duction Act Notice, see the	Instructions for Form 99
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Schedule D (Form 990) 2016 CHRI						27-390		Page 2
Part III Organizations Mainta	ining Colle	ctions of <i>l</i>	Art, Histor	ical Trea	asures, or	Other Similar Ass	ets (continu	ied)
3 Using the organization's acquisitior items (check all that apply):	n, accession, ar	nd other reco	rds, check any	y of the follo	owing that are	e a significant use of its	collection	
a Public exhibition		c	Loan or	exchange	e programs			
b Scholarly research		e	e Other					
c Preservation for future gener	rations							
4 Provide a description of the organiz Part XIII.	zation's collection	ons and expl	ain how they f	further the o	organization's	exempt purpose in		
5 During the year, did the organizato be sold to raise funds rather t	ation solicit or han to be mai	receive dona	ations of art, art of the or	historical panization	treasures, or s collection?	other similar assets	Yes	No
Part IV Escrow and Custodia								-
line 9, or reported an	amount on	Form 990	, Part X, li	ne 21.			,	,
1 a Is the organization an agent, true	stee. custodia	n or other in	termediary fo	or contribu	tions or othe	er assets not included .		
on Form 990, Part X?							Yes	No
b If 'Yes,' explain the arrangement	t in Part XIII a	nd complete	the following	g table:				
							Amount	
c Beginning balance								
d Additions during the yeare Distributions during the year								
f Ending balance								
2a Did the organization include an a							Yes	No
b If 'Yes,' explain the arrangement						-		
- · · · · , · · · · · · · · · · · · · ·							Ľ	
Part V Endowment Funds. C	Complete if t	he organi	zation ans	wered 'Y	es' on Fo	rm 990, Part IV, Iir	ne 10.	
	(a) Current	year	(b) Prior year	(c)	Two years back	(d) Three years back	(e) Four year	rs back
1 a Beginning of year balance								
b Contributions								
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentag	e of the currer	nt year end l	palance (line	1g, colum	n (a)) held a	as:	•	
a Board designated or quasi-endowm	nent 🕨		00					
b Permanent endowment	00							
c Temporarily restricted endowme		00						
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%.						
3 a Are there endowment funds not in	the possession	of the organi	zation that are	e held and	administered	for the		
organization by:							Yes	No
(i) unrelated organizations(ii) related organizations							3a(i)	
b If 'Yes' on line 3a(ii), are the rela							3a(ii) 3b	
4 Describe in Part XIII the intender	-		•		; 1 \ ;		. 30	
Part VI Land, Buildings, and		-						
Complete if the organ			s' on Form	990, Pa	art IV, line	11a. See Form 99	0, Part X, li	ne 10.
Description of property		(a) Cost or c (investr	ther basis	(b) Cost basis (or other	(c) Accumulated depreciation	(d) Book v	
1 a Land		(แพรงแ		50010				
b Buildings.	-				_			
c Leasehold improvements	-							
d Equipment					5,774.	538.	5	,236.
e Other	-				21,808.	1,046.		,762.
Total. Add lines 1a through 1e. (Colum		ual Form 99	0, Part X, co	olumn (B),	line 10c.)			<u>,998.</u>
BAA					-		ule D (Form 990	

Schedule D (Form 990) 2016 CHRISTOPHER COFFLA	ND MEMORIAL FU		27-3901149 Page 3
Part VII Investments – Other Securities. Complete if the organization answered	'Yes' on Form 990	N/A , Part IV, line 11b. \$	See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests.			
(3) Other			
(A)			
(A) (B)			
(C) (D) (E)			
(D)			
(E)			
(F)			
(<u>G)</u> (H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ►			
		N/A	
Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8) (9)			
(10)			
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •	N/A		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered	'Yes' on Form 990	, Part IV, line 11d. S	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Des	N/A 'Yes' on Form 990 scription	, Part IV, line 11d. S	See Form 990, Part X, line 15.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Des	'Yes' on Form 990	, Part IV, line 11d. S	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Des (1) (2)	'Yes' on Form 990	, Part IV, line 11d. S	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Des	'Yes' on Form 990	, Part IV, line 11d. S	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5)	'Yes' on Form 990	, Part IV, line 11d. S	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5) (6)	'Yes' on Form 990	, Part IV, line 11d. S	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7)	'Yes' on Form 990	, Part IV, line 11d. S	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8)	'Yes' on Form 990	, Part IV, line 11d. s	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)	'Yes' on Form 990	, Part IV, line 11d. s	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	'Yes' on Form 990 scription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E)	'Yes' on Form 990 scription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 100, part X, column (E)	'Yes' on Form 990 scription 3) line 15.) orm 990, Part IV, line 11		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability	'Yes' on Form 990 scription 3) line 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes	'Yes' on Form 990 scription 3) line 15.) orm 990, Part IV, line 11		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Final the organization of liability (1) Federal income taxes (2)	'Yes' on Form 990 scription 3) line 15.) orm 990, Part IV, line 11		(b) Book value
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Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Figure 13.0 (2) (3) (1) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Figure 13.0 (2) (1) Federal income taxes (2) (3) (4) (4)	'Yes' on Form 990 scription 3) line 15.) orm 990, Part IV, line 11		(b) Book value
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Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fi (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	'Yes' on Form 990 scription 3) line 15.) orm 990, Part IV, line 11 (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Dest (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on File (1) (2) (3) (3) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on File (2) (3) (4) (5) (5) (6) (7) (8) (9) (10)	'Yes' on Form 990 scription 3) line 15.) orm 990, Part IV, line 11 (b) Book value	e or 11f. See Form 990, F	(b) Book value

Schedule D (Form 990) 2016 CHRISTOPHER COFFLAND MEMORIAL FUND, INC.	27-3901149	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	^r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	941,850.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		<u> </u>
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	941,850.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	941,850.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	872,098.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		,
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	872,098.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		0.270001
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	872,098.
Part XIII 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.

	Suppleme	ental Informa	tion Reg	jarding F	undraising or Gami	ng Activities	OMB No. 1545-0047
SCHEDULE G (Form 990 or 990-EZ)	Comple	2016					
Department of the Treasury	► Informatio	Open to Public					
Internal Revenue Service Name of the organization CH			-		and its instructions is at www.	Employer identi	Inspection fication number
D/	B/A CATCH A	A LIFT FUN	D			27-39011	.49
	Activities. Complet Z filers are not re				on Form 990, Part IV, line	e 17.	
	-	raised funds thr	rough any		owing activities. Check		
a Mail solicitation	ons email solicitations			e f	Solicitation of non-	с с	
c Phone solicita				g		-	
d 🗌 In-person sol	icitations			-			
					including officers, directo rofessional fundraising		Yes X No
	0 highest paid ind	lividuals or enti	ties (fund		ursuant to agreements (
(i) Name and addres or entity (fund	ss of individual raiser)	(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
5							
6							
7							
8							
9							
10							
10							
Tatal							
	nich the organizatio				ontributions or has been	notified it is exempt fro	0.
or licensing.	5	J					5

Schedule G (Form 990 or 990-EZ) 2016 CHRISTOPHER COFFLAND MEMORIAL FUND, INC. 27-3901149 Page 2 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		List events with gross receipts gre				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			NEW YORK	DISNEY EVENTS	3	(add column (a) through column (c))
Ŗ			(event type)	(event type)	(total number)	
R E V E N U E						
E N	1	Gross receipts	155,430.	139,144.	337,813.	632,387.
U E						
	2	Less: Contributions.	155,430.	88,587.	310,687.	554,704.
	_				07 106	
	3	Gross income (line 1 minus line 2)		50,557.	27,126.	77,683.
	4	Cash prizes				
	•					
	5	Noncash prizes				
D						
Ŕ	6	Rent/facility costs				
D R E C T	7	Food and beverages				
X	8	Entertainment				
E	Ŭ					
N S	9	Other direct expenses	24,696.	37,675.	39,059.	101,430.
EXPENSES			,	- ,		
	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d)		►	101,430.
	11	Net income summary. Subtract line 10 fr				-23,747.
Par		Gaming. Complete if the organiza				
1 01	C III	\$15,000 on Form 990-EZ, line 6a.		5 011 0111 55 0, 1 al		
		+···,····				
R			(a) Bingo	(b) Pull tabs/instant bingo/progressive	(c) Other gaming	(d) Total gaming (add column (a)
E V			(a) Dirigo	bingo		through column (c)
R E V E N U E				J J		° (<i>"</i>
Ü		_				
	1	Gross revenue				
_	2	Cash prizes				
EXPENSES						
I P R E	3	Noncash prizes				
E N C S						
ŤĔ	4	Rent/facility costs				
•						
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
			5			
	8	Net gaming income summary. Subtract li	ne 7 from line 1 colum	n (d)	►	
	0	Net gaming meetic summary. Subtract h		in (u):		
•	E at	er the state (a) is which the experimetion of				
9		er the state(s) in which the organization co				. Yes No
		ne organization licensed to conduct gamin				
ł) IT 'N	lo,' explain:				
10 a	Wer	e any of the organization's gaming license	es revoked, suspended	or terminated during the	e tax year?	Yes No
t	h If 'Y	′es,' explain:				

Schedule G (Form 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 CHRISTOPHER COFFLAND MEMORIAL FUND, INC. 27-390114	9 Page 3
	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in: 13 a a The organization's facility. 13 a b An outside facility. 13 b	00
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name ►	
Address ►	
 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party:]YesNo
Name ►	
Address ►	ļ
16 Gaming manager information:	
Name ►	
Gaming manager compensation ► \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year ► \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	and (v); Il

SCHEDULEI	G	rants and Ot	her Assistance	to Organizatior	IS.	ĺ	OMB No. 1545-0047			
(Form 990)	Governments, and Individuals in the United States Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.									
Department of the Treasury Internal Revenue Service		•	ion answered 'Yes' on F ► Attach to Form 99 (Form 990) and its inst	0.			Open to Public Inspection			
Name of the organization Employer identific										
CHRISTOPHER COFFLAND MEMOR						27-390114	19			
Part I General Information on G										
 Does the organization maintain records the selection criteria used to award the 	to substantiate the am ne grants or assistan	ount of the grants or ce?	assistance, the grantees	eligibility for the grants	or assistance, and		X Yes No			
2 Describe in Part IV the organization's pr		0				PART IV				
Part II Grants and Other Assista Form 990, Part IV, line 21										
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1)										
(2)										
(3)										
(3)										
(4)										
(5)										
(6)										
7)										
··										
(8)										
2 Enter total number of section 501(c)(-					0			
3 Enter total number of other organizat	tions listed in the line	1 table					0			

Schedule | (Form 990) (2016) CHRISTOPHER COFFLAND MEMORIAL FUND, INC.

27-3901149

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
GYM MEMBERSHIPS TO WOUNDED					
1 VETS	57			COST	GYM MEMBERSHIPS
FITNESS EQUIP TO WOUNDED					
2 VETS	14			COST	IN-HOUSE FITNESS EQUIPMENT
3					
_					
4					
5					
•					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE ORGANIZATION HIRED A COMPANY TO TRACK VETERAN BENEFITS AND PROGRESS INCLUDING

QUARTERLY SURVEYS THAT ARE TAKEN. AFTER COMPLETION OF ONE YEAR OF BENEFITS, VETERANS

NEED TO REAPPLY FOR AN EXTENSION OF BENEFITS FOR AN ADDITIONAL YEAR AT WHICH POINT

DATA IS UPDATED AND FREQUENCY OF ATTENDANCE IS CHECKED TO SEE IF VETERAN QUALIFIES

FOR FURTHER BENEFITS.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

OUR MISSION IS TO HELP WOUNDED VETERANS OF THE ARMED FORCES START AND MAINTAIN THEIR HEALING PROCESS, MENTALLY AND PHYSICALLY, BY PROVIDING ACCESS TO PHYSICAL FITNESS CENTERS NATIONWIDE OR IN-HOUSE GYM EQUIPMENT ALONG WITH SUPPORT IN REACHING THEIR PERSONAL HEALTH GOALS.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

CAL HAS HAD A PROFOUND IMPACT IN THE WOUNDED VETERAN COMMUNITY AND NOW HAS SERVED THOUSANDS OF VETERANS AND APPROVED CAREGIVERS THROUGH FITNESS PROGRAMS NATIONWIDE. CAL EMPOWERS POST 9/11 COMBAT WOUNDED VETERANS TO REGAIN AND MAINTAIN THEIR PHYSICAL AND MENTAL HEALTH BY PROVIDING GRANTED YEARLY GYM MEMBERSHIPS, FITNESS PROGRAMS OR IN-HOME GYM EQUIPMENT ANYWHERE IN THE UNITED STATES. NOT ONLY ARE CAL VETERANS LOSING WEIGHT AND MOVING AWAY FROM OBESITY, BUT ARE ALSO ELIMINATING THE NEED FOR A NUMBER OF PRESCRIPTION MEDICATIONS. POSITIVE REINTEGRATION WITHIN THE FAMILY OCCURS AND QUOTE AFTER QUOTE STATES, "CATCH A LIFT HAS SAVED MY LIFE." OUR PROGRAM IS IN SUCH DEMAND THAT CAL RECEIVES OVER 100 APPLICATIONS EACH MONTH. THROUGH RESPONSES AND DATA FROM CAL MEMBERS, VETERANS ARE FINDING THEIR "NEW-SELF" AND A PURPOSE AGAIN IN LIFE, CITING, "I'M MOTIVATED TO BE HEALTHY AGAIN". DEPRESSION, ANXIETY AND THE "FEELING ALONE AND DARK" IS RADICALLY REDUCED THROUGH THEIR FITNESS REGIMENTS. THE MAPS PROGRAM (MENTOR, ACCOUNTABILITY, AND PEER SUPPORT) IS AN INVALUABLE TRACKING PROGRAM WHICH SUPPORTS OUR VETERANS TO ENSURE SUCCESS FOR EACH CAL MEMBER.

ONCE A VETERAN RECEIVES HIS OR HER GRANT, THEY ARE PROVIDED ACCESS TO OUR SQUAD LEADER PROGRAM WHERE THEY ARE LED BY A CIVILIAN OR MILITARY VOLUNTEER WHO HELPS KEEP THEM ACCOUNTABLE AND MOTIVATED THROUGHOUT THE YEAR. WITHIN THESE GROUPS EACH VETERAN SETS FITNESS GOALS, ADDRESSES OBSTACLES, OVERCOMES ISOLATION, MOTIVATES AND HEALS TOGETHER. RESULTS HAVE BEEN PROFOUNDLY OVERWHELMING. COMRADERY, SUPPORT, AND

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

INTERVENTION PRIOR TO A VETERAN "GOING DARK", ALONG WITH GIVING EACH SERVICE MEMBER THE OPPORTUNITY TO HEAL VET TO VET, SOLDIER TO SOLIDER IS NOT ONLY CHANGING LIVES, BUT ALSO SAVING LIVES.

FOR VETERANS WITH A HIGH LEVEL OF MOTIVATION, WE ALSO OFFER A SELF-ASSESS PROGRAM IN WHICH VETERANS TRACK THEIR OWN GOALS AND REPORT BACK TO CAL HEADQUARTERS.

IN ADDITION, CAL VETERANS THAT EXPRESS AN INTEREST IN THE FITNESS INDUSTRY CAN BECOME A CERTIFIED PERSONAL TRAINER OR NUTRITIONIST THROUGH A GRANT CAL PROVIDES TO SUCCESSFUL CANDIDATES, WITHIN THE EDUCATION PROGRAM. CAL VETERANS AGREE TO GIVE BACK TO THEIR FELLOW VETERANS WITHIN OUR PROGRAM; THEREFORE, EACH VETERAN'S INDIVIDUAL INJURIES OR FITNESS GOALS CAN BE ADDRESSED VETERAN TO VETERAN. THIS EMPOWERMENT SETS A NEW IDEAL FOR A SENSE OF PURPOSE, A NEW MISSION AND A HEALTHIER MENTAL AND PHYSICAL OUTCOME FOR LIFE.

AS WE TARGET SOLUTIONS FOR ISOLATION AND NON-COMMUNICATION WITHIN THE VETERAN POPULATION, MANY OF OUR SUCCESSFUL CAL VETERANS MENTOR OTHER NEW CAL MEMBERS BY COACHING, SUPPORTING AND REACHING OUT TO VETERANS. CAL'S VET OUTREACH PROGRAM IS INVALUABLE AS VETERANS. AS WELL AS STAFF AND VOLUNTEERS, ASSURE NO VET IS LEFT BEHIND BY DAILY, IF NOT WEEKLY, TOUCH POINTS THROUGH PHONE, EMAILS, MOTIVATIONAL TEXT MESSAGES AND MILESTONE REMEMBRANCES, SUCH AS BIRTHDAYS, CHILD BIRTH, JOB SUCCESSES, ETC.

CATCH A LIFT HAS EXPANDED FROM ITS ORIGINAL FITNESS PROGRAM TO THE MUCH NEEDED CRITICAL SUPPORT AS MENTIONED, SO OUR VETERANS' HEALING CONTINUES THROUGHOUT THEIR LIVES FOR A HEALTHY FUTURE. Name of the organization CHRISTOPHER COFFLAND MEMORIAL FUND, INC. D/B/A CATCH A LIFT FUND Employer identification number 27-3901149

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED BY MEMBERS OF THE BOARD PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

TO ENSURE THAT EACH CAL ENTITY OPERATES IN A MANNER CONSISTENT WITH ITS CHARITABLE PURPOSES AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, THE BOARD MEMBERS OF EACH CAL ENTITY CONDUCT PERIODIC REVIEWS OF THE CAL ENTITY'S OPERATIONS. THE PERIODIC REVIEWS, AT A MINIMUM, INCLUDE A REVIEW OF WHETHER ANY PARTNERSHIPS, JOINT VENTURES, AND OTHER ARRANGEMENTS WITH BOARD MEMBERS, OFFICERS OR KEY EMPLOYEES OF THAT CAL ENTITY CONFORM TO THE CAL ENTITY'S WRITTEN POLICIES, ARE PROPERLY RECORDED, REFLECT REASONABLE INVESTMENTS OR PAYMENTS FOR GOODS AND SERVICES, FURTHER THE CHARITABLE PURPOSES OF THE CAL ENTITY AND DO NOT RESULT IN IMPERMISSIBLE PRIVATE INUREMENT OR AN EXCESS BENEFIT TRANSACTION. SPECIFICALLY, ANNUALLY, OR MORE FREQUENTLY IF DIRECTED BY THE BOARD MEMBERS OF THE APPLICABLE CAL ENTITY, THERE SHALL BE:

(1) A REVIEW BY THE BOARD MEMBERS (OR A COMMITTEE DESIGNATED BY THE CHAIRPERSON OF THE BOARD) OF THE CONFLICT OF INTEREST DISCLOSURE STATEMENTS SUBMITTED BY BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES;

(2) A DETAILED LISTING AND ANALYSIS BY THE BOARD MEMBERS (OR A COMMITTEE DESIGNATED BY THE CHAIRPERSON OF THE BOARD) OF ALL SITUATIONS WHERE A CONFLICT OF INTEREST MAY EXIST; AND

(3) A DETAILED LISTING OF BY THE BOARD MEMBERS (OR A COMMITTEE DESIGNATED BY THE CHAIRPERSON OF THE BOARD) OF ALL SITUATIONS FOUND TO BE A CONFLICT OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE BOARD OF DIRECTORS APPROVES COMPENSATION WITH A VOTE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

SELECT DOCUMENTS ARE AVAILABLE UPON REQUEST.