Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For the	2016 calendar year, or tax year beginning	an	d ending	_				
В	Check if applicabl	C Name of organization			D Employer id	dentific	cation number		
	Addre chang	ANGEL FOUNDATION							
	Name chang	Doing business as			4	1-19	990883		
	Initial return	Number and street (or P.O. box if mail is not de	elivered to street address)	Room/suite	E Telephone number				
	Final return/	1155 CENTRE POINTE DRI	IVE	7	612-627-9000				
_	termin ated Amend	City or town, state or province, country, and			G Gross receipts \$ 2,254,638				
F	return Applic	MENDOIA REIGHIS, MN	55120		H(a) Is this a g				
L	tion pendir	F Name and address of principal officer:	DREW ROSEN				? Yes X No		
		SAME AS C ABOVE			4 ` ′		cluded? Yes No		
		777p = (-)(-))◀ (insert no.)) or 527	1		list. (see instructions)		
		e: WWW • MNANGEL • ORG organization: X Corporation Trust A	ssociation Other	l. v	H(c) Group exe				
	art I	Summary	issociation other	L Year	of formation; 20	OUM	State of legal domicile; MN		
150		Briefly describe the organization's mission or mos			י דיוניא ייד	ONT	AMADENECC		
Se	1	Briefly describe the organization's mission or mos	TING TO CANCED WI	LUII V C	DAT OF T	MDD/	AMAKENESS		
nar	1 '	Check this box if the organization disco							
Activities & Governance	1	Number of voting members of the governing body	(D 1) (I I I I			1 _ 1	sets. 14		
යි		Number of independent voting members of the go					14		
ళ		Total number of individuals employed in calendar					14		
iţie		Total number of volunteers (estimate if necessary					298		
₹	7a	Total unrelated business revenue from Part VIII, c	olumn (C) line 12		***************************************	7a	0.		
⋖	b	Net unrelated business taxable income from Form	990-T. line 34			7b	0.		
					Prior Year	1	Current Year		
Revenue	8	Contributions and grants (Part VIII, line 1h)			1,616,2	61.	2,020,498.		
						0.	0.		
		nvestment income (Part VIII, column (A), lines 3,			152,2	74.	51,025.		
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8			453,5	34.	-197,204.		
		Total revenue - add lines 8 through 11 (must equa			2,222,0	69.	1,874,319.		
	13	Grants and similar amounts paid (Part IX, column	(A), lines 1-3)		1,048,6	92.	1,060,852.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.		
es	15	Salaries, other compensation, employee benefits)	730,3	50.	719,055.		
Expenses	16a	Professional fundraising fees (Part IX, column (A),	line 11e)			0.	0.		
ă	b.	Total fundraising expenses (Part IX, column (D), lir	ne 25) 197, 9	954.		76 F			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d			345,9		442,048.		
		Гotal expenses. Add lines 13-17 (must equal Part			2,124,9		2,221,955.		
	19	Revenue less expenses. Subtract line 18 from line	12		97,1		-347,636.		
ts or				Be	ginning of Current		End of Year		
SSe	20	Fotal assets (Part X, line 16)			2,894,7		2,800,751.		
Net Assets Fund Balanc	21	Fotal liabilities (Part X, line 26)			215,3		388,294.		
<u> </u>	22 art	Net assets or fund balances. Subtract line 21 from Signature Block	n line 20		2,679,4	33.	2,412,457.		
		ties of perjury, I declare that I have examined this return	including accompanying cohodul	lac and etatom	ante and to the hor	et of my	knowledge and helief it is		
		, and complete. Declaration of preparer (other than offic			-		Knowledge and bellet, it is		
	, 00,1100	A and complete. Beolatation of property (canol than only	or y is based on an intermation of v	villon proparoi	nas any knowledge	U.			
Sig	n	Signature of officer			Date				
Hei		ANDREW ROSEN, PRESIDEN	Įψ						
, iÇi	~	Type or print name and title							
		Print/Type preparer's name	Preparer's signature	[Date Cr	neck	PTIN		
Pai	d	AMY HENDLEY	ansi. Hudl	_	4/20/12 II	f-employed			
	parer	Firm's name CLIFTONLARSONALI		<u></u>	Firm's E		41-0746749		
	Only	Firm's address 220 SOUTH SIXTH		300	1		_ , ,		
		MINNEAPOLIS, MN			Phone n	0.612	2-376-4500		
May	the IE	S discuss this return with the preparer shown ab					X Voc No		

08060628 131839 053-12380300 2016.04000 ANGEL FOUNDATION

) (Expenses \$

) (Expenses \$

4c (Code:) (Expenses \$

(Code:

Form **990** (2016)

Form 990 (2016) ANGEL FOUNDATION 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	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		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	4		-25
J	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			
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	3		
	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, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		·	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			~
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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? If "Yes," complete Schedule G, Part II	18	_X_	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
	Companie Controller of File III		000	

Form 990 (2016) ANGEL FOUNDATION Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		х	
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-23	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23		х
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		<u> </u>
24 a	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d		24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			,,
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			х
	of any of these persons? If "Yes," complete Schedule L, Part III	27	GRHSS.	^
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):	28a	igigeris:	Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X.
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? If "Yes," complete Schedule M	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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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			<u>-</u> -
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

	990 (2016) ANGEL FOUNDATION		41-1990	883	P	age 5
Pa	Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					╙
			1 0		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and (gambling) winnings to prize winners?			1c	x	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	Ι]	10		
2.0	filed for the calendar year ending with or within the year covered by this return	20	14			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	2a		2b	Х	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction			20		
32				3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		······································	3b		1
	At any time during the calendar year, did the organization have an interest in, or a signature or other			30		
44	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4		x
h	If "Yes," enter the name of the foreign country:	accou	ли) <i>(</i>	4a		ZX ZZZZZZZZ
b		A 0 0 0 1 1	nto (EDAD)			
E.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Awas the organization a party to a prohibited tax shelter transaction at any time during the tax year?			=_		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans			5a 5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did to the organization have annual gross receipts that are normally greater than \$100,000, and did to the organization have annual gross receipts that are normally greater than \$100,000, and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts than \$100,000 and did to the organization have annual gross receipts that are normally greater than \$100,000 and did to the organization have annual gross receipts the or			5c	-	
ua		_		6.		x
b	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions.			6a		
D	were not tax deductible?		•	C.L.		
7	Organizations that may receive deductible contributions under section 170(c).	• • • • • • • • •	•••••	6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and so	nuicae	provided to the payor?		х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b	X	-
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v			70	- 21	
C	to file Form 8282?		•	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			76		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		-t	7e	1124117131	х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con-			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine					
·	sponsoring organization have excess business holdings at any time during the year?	аруа		8		
9	Sponsoring organizations maintaining donor advised funds.		***************************************			
	Did the appropriate organization make any toyable distributions under section 10000			9a		and of the
	Did the sponsoring organization make any taxable distributions under section 4900? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:		***************************************			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	102				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	····				
~	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		2	12a	11.1.1.1.1.1.1.1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	İ	120		ikibii
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a	ggraptirs)	
u	Note. See the instructions for additional information the organization must report on Schedule O.	• • • • • • • • • • • • • • • • • • • •	•••••••	.ua		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
D	organization is licensed to issue qualified health plans	13b				
^	Enter the amount of reserves on hand					
	BUILD A THE STATE OF THE STATE			14a	1111000111	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu		••••••	14a 14b		<u> </u>
	100, mas it mad a form the to report those payments; if the provide an explanation in deficult	<u></u>		עזרו		

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 Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	***************************************		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	l
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	*******	Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	i de la composição de l		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	-15375-41	-viirer:
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailah	le	
-	for public inspection. Indicate how you made these available. Check all that apply.		-	
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.	miari	oiui	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	ANDREW ROSEN - 612-627-9000			
	1155 CENTRE POINTE DRIVE, NO. 7, MENDOTA HEIGHTS, MN 55120			

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

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

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

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

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

hours per week	Check this box if neither the organizat (A)	(B)			(0	C)			(D)	(E)	(F)
Nours per Nours per Nours per Nours per Nours per Nours per Nours per per Nours per	Name and Title	Average	(dc	not c	Pos	itior) than	one	Reportable	Reportable	Estimated
Week Gist arry hours for related organizations below sine)		1 '	box	k, unle	ss pe	rson	is bot	h an		,	amount of
(1) MIKE BUTTRY CHAIR 0.00 X X 0.0. (2) STEVE PHILLIPS 3.00 VICE CHAIR 0.00 X X 0.0. (3) DAWN M. KESSLER 3.00 SECRETARY 0.00 X X 0.0. (4) S. VINCENT O'BRIEN TREASURER 0.00 X X 0.0. (5) MARGIE SBOROV FOUNDER AND DIRECTOR 0.00 X (6) KIM BROWN 1.00 DIRECTOR 0.00 X (7) KARIN BULTMAN 1.00 DIRECTOR 0.00 X (8) CATHY CASEY, MD DIRECTOR 0.00 X (9) MARY C. COOK, FHARM.D. DIRECTOR 0.00 X (10) KELLY GROSKLAGS 1.00 DIRECTOR 0.00 X 0.0. (11) JAMES KENT 1.00 DIRECTOR 0.00 X 0.0. (12) STEVE A, MERWIN 1.00 DIRECTOR 0.00 X 0.0. (13) RAGHU PILLAT 1.00 DIRECTOR 0.00 X 0.0. (14) DAN WENINGER 1.00 DIRECTOR 0.00 X 0.0. (15) ANDREW ROSEN 45.00 0.0. 0.0.		I	-	T a		I),, a d.	100,			
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(2) STEVE PHILLIPS			1		İ				_		
VICE CHAIR			X		X				0.	0.	0
(3) DAWN M. KESSLER	(2) STEVE PHILLIPS			ŀ							
SECRETARY	VICE CHAIR		X		X				0.	0.	0
(4) S. VINCENT O'BRIEN	(3) DAWN M. KESSLER										
TREASURER	SECRETARY		X		X				0.	0.	0
The color of the	(4) S. VINCENT O'BRIEN										
FOUNDER AND DIRECTOR			X		X		<u> </u>		0.	0.	0
(6) KIM BROWN	(5) MARGIE SBOROV					l	l				
Director	FOUNDER AND DIRECTOR		X		X				0.	0.	0
(7) KARIN BULTMAN	(6) KIM BROWN]								
DIRECTOR	DIRECTOR		X						0.	0.	0
(8) CATHY CASEY, MD	(7) KARIN BULTMAN										
DIRECTOR			X	<u> </u>		L			0.	0.	0
(9) MARY C. COOK, PHARM.D.	,										·
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DIRECTOR 0.00 X 0.00 X (15) ANDREW ROSEN 45.00			X	ļ					0.	0.	0
(15) ANDREW ROSEN 45.00			1							_	_
	<u></u>		X	L	L	ļ	<u> </u>	Ш	0.	0.	0
PRESIDENT 0.00 X 124,489. 0. 5,75			1						104 400		
	PRESIDENT	0.00	<u> </u>		Х				124,489.	0.	5,750
			-								
			\vdash	H			 				
			L								

Form 990 (2016)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees.	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B) Average				C)			(D)	(E)		_	(F)	
	Name and title	hours per		not c	heck	more	than		Reportable compensation	Reportable compensati		1	timate nount (
		week (list any	⊢-	cer an	dad	irecto	or/trus	tee)	from	from relate			other	
		hours for	Individual trustee or director				B		the organization	organization (W-2/1099-MI		1	pensa om the	
		related	stee or	rustee			pensate		(W-2/1099-MISC)	`	,	ı ~	anizati	
		organizations below	fual tru	Institutional trustee		Key employee	st com	_					d relati anizatio	
		line)	Individ	Institu	Officer	Key en	Highest compensated employee	Богте				0,9.		
			<u> </u>											
									·					
											-			
	Sub-total							>	124,489.		0.		5,7	
	Total from continuation sheets to Part VI								124,489.		0.		5,7	0. 50.
u	Total (add lines 1b and 1c) Total number of individuals (including but no								 	.000 of reportat		<u> </u>	<i>J</i> , ,	50.
	compensation from the organization								•					1
•	Did the constitution that are for		4 .						h. 1 - 1				Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for so											3	25333333	X
4	For any individual listed on line 1a, is the su)			
	and related organizations greater than \$150											4		X
5	Did any person listed on line 1a receive or a	•				,			•		S	, , , , , , , , , , , , , , , , , , ,		Х
Sec	rendered to the organization? If "Yes," comption B. Independent Contractors	piete Scrieduit	e J I	OF St	ICH j	pers	ion .					5		
1	Complete this table for your five highest con	mpensated inc	depe	ende	nt c	ontr	acto	rs t	that received more than	\$100,000 of co	mpens	ation	rom	
	the organization. Report compensation for t	the calendar y	ear	endi	ng v	vith	or w	ithir		/ear.	г			
(A) (B) Name and business address Description of services									l c)) eamo:)) nsatio	n		
HILTON MINNEAPOLIS										<u> </u>			<u> </u>	
100)1 S MARQUETTE AVE, MIN	NEAPOL]	CS,	, N	<u> 111</u>	55	54() 3	EVENT VENUE			11	2,4	38.
			–											
								-						
								-						
2	Total number of independent contractors (in	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received m	ore than				
	\$100,000 of compensation from the organiz	zation 🕨				1	<u>L</u>							

Form 990 (2016) ANGEL F
Part VIII Statement of Revenue ANGEL FOUNDATION

L			Check if Schedule O conta	ains a res	ponse	or note to any lir	ne in this Part VIII			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 :	а	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues		1b					
ğ,			Fundraising events		1c	763,560.				
ar/			Related organizations		1d	 				
B.S.			Government grants (contributi		1e					
Sign			All other contributions, gifts, grant		Ť					
her		•	similar amounts not included above		1f	1,256,938.				
Ē	١,	a	Noncash contributions included in lines			32,432.				
Sor		_	Total. Add lines 1a-1f	-			2,020,498.			
_		•				Business Code				
ø	2 6						endas nas far lena teles sa chab i sa se tance i		lacoloxon non sitema (veni i si di	,
ž či		b	-							
Program Service Revenue		c	-							
		ď								
		e								
P.			All other program service reve	nue						
			Total. Add lines 2a-2f							
	3	9	Investment income (including							
			other similar amounts)				44,854.			44,854.
	4		Income from investment of tax				,			,
	5		Royalties	•	•					
	ľ		Tioyanics	(i) Re		(ii) Personal				
	6.	•	Gross rents	(7)110	-CII	(ii) i cisoriai				
	i		Less: rental expenses							
			Rental income or (loss)							
			Net rental income or (loss)					l gydgragaethai fallannalanwegegij. L	elelereriséreserresser	
			Gross amount from sales of	(i) Secu		(ii) Other				
	′ '	a	assets other than inventory		,649.	(ii) Other				
	١.	L	Less: cost or other basis	134	,045.					
		U	and sales expenses	148	,478.					
		_								
			Gain or (loss)				6,171.			6,171.
	i i		Net gain or (loss)				0,171.			
venue	0 1	d	Gross income from fundraising including \$ 763							
			contributions reported on line							
Other Re					_	32,140.				
her		L	Part IV, line 18 Less: direct expenses			231,841.				
Ö			Net income or (loss) from fund			<u> </u>	-199,701.			-199,701.
			Gross income from gaming ac				200,101.			,,,,,,
	9 '	a	Part IV, line 19			ŀ				
		h	Less: direct expenses	***********	a b				dan de de de de de de de de de de de de de	
			Net income or (loss) from gam							
			Gross sales of inventory, less	-	65	····· •				
	10 .	u	and allowances		2	2,497.				
	١,	h	Less: cost of goods sold			0.				
			Net income or (loss) from sale:				2,497.			2,497.
	`	<u>-</u>	Miscellaneous Revenu		tory	Business Code				
	11 8		iviiocellarieous nevellu			Duaniesa Code				
		a b	h							
		۲ı C	All other revenue							
			All other revenue Total. Add lines 11a-11d			<u> </u>				
		6	Total revenue. See instructions.				1,874,319.	0.	0.	-146,179.
	12	_	Total revenue. See instructions.			>	1,0/4,319.	٠.	٠.	-140,1/9.

	rt IX Statement of Functional Expens			41-17	990883 Page 10
	ion 501(c)(3) and 501(c)(4) organizations must com		er organizations must co	omplete column (A).	
	Check if Schedule O contains a respon			orriprote column (r y)	
Do i 7b,	not include amounts reported on lines 6b, 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,060,852.	1,060,852.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
6	trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	130,240.	52,096.	65,120.	13,024
7	Other salaries and wages	505,031.	370,896.	32,140.	101,995
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits	12,570. 18,461.	4,851. 7,170.	6,054. 8,952.	1,665.
10	Payroll taxes	52,753.	32,279.	10,939.	9,535
11 a	Fees for services (non-employees): Management				
b	Legal	20.060		20.060	
	Accounting Lobbying	39,069.		39,069.	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	8,777.		8,777.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	77,264.	420.	75,948.	896
12	Advertising and promotion	13,771.	5,724.	4,015.	4,032
13 14	Office expenses Information technology	25,011. 39,113.	10,701. 17,702.	3,964. 14,119.	10,346 7,292
15	Royalties				
16	Occupancy	68,962.	41,386.	13,788.	13,788
17 18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials	21,995.	1,746.	4,792.	15,457
19 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,595. 5,424.	11,500. 2,119.	2,854. 2,599.	4,241
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	J, 444 •	2,113.	4,333.	706
а	SUPPLIES	106,935.	97,841.	3,052.	6,042
b c	BANK FEES TRAINING/EDUCATION	12,214. 4,918.	656. 703.	7,489. 1,688.	4,069 2,527
d e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,221,955.	1,718,642.	305,359.	197,954
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)				Farm 990 (2016

Form 990 (2016) Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			597,084.	1	454,999.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			26,687.	4	14,870.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec		the state of the s			
ts		employees' beneficiary organizations (see instr)				6	Parameter vice constitution of the constitutio
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use			5,263.	8	5,553.
	9	B			28,871.	9	34,846.
	10a	Land, buildings, and equipment: cost or other					
	1		10a	112,647.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	75,195.	56,047.	10c	37,452.
	11	Investments - publicly traded securities			2,177,584.	11	2,249,772.
	12	Investments - other securities. See Part IV, line				12	-
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			3,259.	15	3,259.
	16	Total assets. Add lines 1 through 15 (must equ			2,894,795.	16	2,800,751.
	17	Accounts payable and accrued expenses			57,535.	17	89,856.
	18	Grants payable				18	
	19	Deferred revenue		157,825.	19	298,438.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
န္တ	22	Loans and other payables to current and former	r office				1
ii		key employees, highest compensated employee	es, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
<u> </u>	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	-
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			215,360.	26	388,294.
		Organizations that follow SFAS 117 (ASC 958	3), ched	k here X and			
es		complete lines 27 through 29, and lines 33 ar	nd 34.				
ig	27	Unrestricted net assets			2,258,684.	27	2,000,999.
3ak	28	Temporarily restricted net assets			120,357.	28	111,064.
<u> </u>	29	Permanently restricted net assets		<u></u>	300,394.	29	300,394.
3		Organizations that do not follow SFAS 117 (A	SC 95	B), check here ▶└─			
ō		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
et/	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
Z	33	Total net assets or fund balances		2,679,435.	33	2,412,457.	
	34	Total liabilities and net assets/fund balances	<u></u>		2,894,795.	34	2,800,751.
					<u> </u>		Form 990 (2016)

Form **990** (2016)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b 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

Act and OMB Circular A-133?

X

Form **990** (2016)

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number ANGEL FOUNDATION 41-1990883 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization listed (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2016 ANGEL FOUNDATION 41-1990883 Page 2

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

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

Sec	ction A. Public Support	<u> </u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	1,626,846.	1,505,063.	1,626,370.	1,616,261.	2,020,498.	8,395,038.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf					·	
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	_					
4	Total. Add lines 1 through 3	1,626,846.	1,505,063.	1,626,370.	1,616,261.	2,020,498.	8,395,038.
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)						706,343.
6	Public support. Subtract line 5 from line 4.						7,688,695.
Sec	ction B. Total Support	•					
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,626,846.	1,505,063.	1,626,370.	1,616,261.	2,020,498.	8,395,038.
	Gross income from interest,						- · · · · · · · · · · · · · · · · · · ·
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	25,077.	40,368.	52,612.	124,835.	44,854.	287,746.
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						8,682,784.
	Gross receipts from related activities,	etc. (see instruction	ons)		<u> </u>	12 2	,797,595.
	First five years. If the Form 990 is for	•				n 501(c)(3)	<u></u>
	organization, check this box and stor				-		
Sec	ction C. Computation of Publ						
14	Public support percentage for 2016 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	88.55 %
	Public support percentage from 2015					15	75.25 %
	33 1/3% support test - 2016. If the					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2015. If the						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt VI how the organ	ization
	meets the "facts-and-circumstances"			•	•	_	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	•				•	
	organization meets the "facts-and-circ						ightharpoons
18	Private foundation. If the organization		•		, ., ,	***************************************	s
				,,		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2016 ANGEL FOUNDATION 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and	ĺ					
	membership fees received. (Do not						ŀ
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf			·			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	<u> </u>	<u> </u>	L	<u> </u>	1	L
	First five years. If the Form 990 is for check this box and stop here						zation, ►
	ction C. Computation of Publ					T	
	Public support percentage for 2016 (column (f))		15	%
	Public support percentage from 2015					16	<u>%</u>
	ction D. Computation of Inve						
17	Investment income percentage for 20)16 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from	·				18	%
19a	33 1/3% support tests - 2016. If the	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						▶□
b	33 1/3% support tests - 2015. If the line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization			· ·			
		did flot officer a	011 1110 14, 15	a, or rob, official t		hadula A /Farm 00	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No 1 2 За 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9с 10a 10b

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Schedule A (Form 990 or 990-EZ) 2016

Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	anizations			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instru						
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions)	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functional	lly integra	ated Type III supporting organ	ization (see		
	inatruationa)	. •		•		

Schedule A (Form 990 or 990-EZ) 2016

	Type in Non-1 directionally integrated 365	(a)(b) Supporting Org	arrizations (continued)	
	ion D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	าร		
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 t	he organization is responsive	е	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
	From 2013			
	From 2014			
	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
i_	Carryover from 2011 not applied (see instructions)			
<u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
	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:			
	Excess from 2013			
	Excess from 2014 Excess from 2015			
	Excess from 2016			
	LAUGOO HUIII ZUTU			

Schedule A (Form 990 or 990-EZ) 2016

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

2016

	ANGEL FOUNDATION	41-1990883					
Organization type (check	cone):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	on					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Note: Only a section 501	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.					
General Rule							
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions ny one contributor. Complete Parts I and II. See instructions for determining a cor						
Special Rules							
sections 509(a)(any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line utor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the EZ, line 1. Complete Parts I and II.	13, 16a, or 16b, and that received from					
year, total contri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receiv butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, f cruelty to children or animals. Complete Parts I, II, and III.						
year, contributio is checked, ente purpose. Don't c	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Scheon Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

Name of organization

Employer identification number

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41-1990883

MAGEL	TOUNDATION	4	1-1330003
Part I	Contributors (See instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$148,346.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
623452 10-18-	16	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Employer identification number

ANGEL FOUNDATION

41-1990883

Part II	Noncash Property (See instructions). Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(2)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<u> </u>	
3453 10-18-		\$	990, 990-EZ, or 990-PF) (

Name of orga	nization			Employer identification number				
ANGEL	FOUNDATION			41-1990883				
Part III	Exclusively religious, charitable, etc., co	e columns (a) through (e) and the follo	Wing line entry, For organization	(10) that total more than \$1,000 for				
	completing Part III, enter the total of exclusively religi Use duplicate copies of Part III if addition	ious, charitable, etc., contributions of \$1,000 o onal space is needed	r less for the year. (Enter this info. once	s <u> </u>				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held				
-		(e) Transfer of gif	t					
	Transferee's name, address,	-		nsferor to transferee				
(a) No.	(h) Duwngg of cit		(4)5					
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address,	and ZIP + 4	Relationship of tra	nsferor to transferee				
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held				
— ·								
	(e) Transfer of gift							
	Transferee's name, address,	and ZIP + 4	Relationship of trai	Relationship of transferor to transferee				
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address,	and ZIP + 4	Relationship of tran	nsferor to transferee				
-								
-								

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ANGEL FOUNDATION

Employer identification number 41-1990883

107 11 11 11 11 11 11 11 11 11 11 11 11 11	
organization answered "Yes" on Form 990, Part IV, line 6.	
(a) Donor advised funds (b) Funds a	and other accounts
1 Total number at end of year	
2 Aggregate value of contributions to (during year)	
3 Aggregate value of grants from (during year)	
4 Aggregate value at end of year	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds	
are the organization's property, subject to the organization's exclusive legal control?	Yes No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only	•••••
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	
impermissible private benefit?	Yes No
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1 Purpose(s) of conservation easements held by the organization (check all that apply).	
Preservation of land for public use (e.g., recreation or education)	nt land area
Protection of natural habitat Preservation of a certified historic stru	
Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	on easement on the last
	eld at the End of the Tax Year
a Total number of conservation easements 2a	
b Total acreage restricted by conservation easements 2b	
c Number of conservation easements on a certified historic structure included in (a) 2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
listed in the National Register 2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization du	luring the tax
year ▶	ag are tax
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
violations, and enforcement of the conservation easements it holds?	Yes No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easeme	nents during the year
>	gg
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements of	during the year
▶ \$	g ,
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	
and section 170(h)(4)(B)(ii)?	Yes No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and	•••••
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization'	•
conservation easements.	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar	Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance	ce sheet works of art,
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public ser	ervice, provide, in Part XIII,
the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance she	heet works of art, historical
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, prov	
relating to these items:	3
(i) Revenue included on Form 990, Part VIII, line 1	
(ii) Assets included in Form 990, Part X	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
b Assets included in Form 990, Part X	

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

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016

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

37,452.

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests	- m			
(3) Other			· · · · · · · · · · · · · · · · · · ·	
(A)				
(B)				
(C)	•			
(D) (T)				
(E)				
(F)				
(G) (H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11c. See Form 996	0. Part X. line 13.	
(a) Description of investment	(b) Book value			d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)	200			
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.	F 000 Dart N/	line 11d Car Favor 00	O David V Brand E	
Complete if the organization answered "Yes" (a)	Description	ille 11a. See Form 99	U, Part A, line 15.	(b) Book value
	3 COOTIFICATI			(b) Book value
<u>(1)</u> (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		>	
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV,		orm 990, Part X, line 2	5.
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)		•		
(4)				
(5)				
(6)		 		
(7)				
(8)				
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)			
2. Liability for uncertain tax positions. In Part XIII, provide		te to the organization's	s financial statements	that reports the

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

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016

RECOGNITION AND MEASUREMENT OF TAX PROVISIONS TAKEN OR EXPECTED TO BE

TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED. THE APPLICATION

OF THIS STATNDARD HAS NO IMPACT ON THE FOUNDATION'S FINANCIAL STATEMENTS.

632054 08-29-16

Schedule D (Form 990) 2016	ANGEL :	FOUNDATION		41-1990883	Page 5
Schedule D (Form 990) 2016 Part XIII Supplemental Inform	mation (con	tinued)			
			<u> </u>	 	
E. C.					
CONTRACTOR OF THE CONTRACTOR O					
				 1	
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	0			 	

Schedule D (Form 990) 2016

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization						Employer ide	ntification number
	OUNDATION Complete if the organization answer	ered "Y	es" o	Form 990. Part IV. I	line 1		
required to complete this par 1 Indicate whether the organization rais a Mail solicitations	t. sed funds through any of the followi	ng acti	/ities.				
b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations							
 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the 	art VII) or entity in connection with postion with posting or entities (fundraisers) pursu	rofess	ional f	undraising services?	1	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	istody trol of	(iv) Gross receipts from activity	;to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	or has been notified	d it is	exempt from re	egistration
or neerising.							
		·					

632081 09-12-16

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

Schedule G (Form 990 or 990-EZ) 2016

	ii L	of fundraising event contributions and gr	*	•		• •
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANGEL GALA	GOLF EVENT	2	(add col. (a) through
o)			(event type)	(event type)	(total number)	col. (c))
Revenue			E16 116	207 402	72 102	705 700
Be	1	Gross receipts	516,116.	207,402.	72,182.	795,700.
	2	Less: Contributions	485,426.	205,952.	72,182.	763,560.
	3	Gross income (line 1 minus line 2)	30,690.	1,450.		32,140.
	4	Cash prizes				
,,	5	Noncash prizes	5,776.	6,954.	360.	13,090.
sesuec	6	Rent/facility costs	92,952.			92,952.
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				125,799. 231,841.
	10 11	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from l	\ ,			-199,701
Pa		Gaming. Complete if the organization	answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	133,701
		\$15,000 on Form 990-EZ, line 6a.				
e,			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col. (c)
Be	1	Gross revenue				
S	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes% No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		>	
а	ls t	ter the state(s) in which the organization condo the organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses re			year?	Yes No
-	_					
	_					
63208	32 09	9-12-16			Schedule G (For	rm 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 ANGEL FOUNDATION	41-1990883 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
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:	
a The organization's facility	13a %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	
THE Effect the name and address of the person who prepares the organization's gaming/special events books and reco	Jius.
Name ▶	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the am	ount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
,	
Name >	
Address >	
16 Gaming manager information:	
Name ▶	
Gaming manager compensation > \$	
Description of partices provided	
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 spen	
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 (v); and	Part III lines 9 9h 10h 15h
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	11 art m, mics 5, 55, 165, 165,
100, 10, and 173, as applicable. Also provide any additional information, coo motivations	

Schedule G (Form 990 or 990-EZ)	ANGEL FOUNDATION	41-1990883 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	ormation (continued)	
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		•

SCHEDULE

(Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public OMB No. 1545-0047 Inspection

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

№ Employer identification number 41-1990883(h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 3 Enter total number of other organizations listed in the line 1 table
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance ANGEL FOUNDATION (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Part II Part

Schedule I (Form 990) (2016)

41-1990883

Schedule I (Form 990) (2016) ANGEL FOUNDATION

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CASH ASSISTANCE	1737	1,060,852,	0	N/A	Y/N
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	juired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	
PART I, LINE 2:					
ANGEL FOUNDATION PROVIDES FINANCIAL		ANCE GRANT	S TO ADULT	ASSISTANCE GRANTS TO ADULTS IN ACTIVE	
TREATMENT FOR CANCER. THE ORGANIZATI	TION PAY	S FOR NON-	MEDICAL NE	ON PAYS FOR NON-MEDICAL NEEDS SUCH AS	
RENT, MORTGAGE, UTILITIES, GAS AND	FOOD.	HECKS ARE	MADE PAYAB	CHECKS ARE MADE PAYABLE DIRECTLY	
TO THE VENDOR, HOLIDAY GAS CARDS A	AND CUB C	CARDS ARE P	PROVIDED TO	TO MEET	
TRANSPORTATION AND FOOD NEEDS.					
The state of the s					
			:	•	

Schedule I (Form 990) (2016)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization ANGEL FOUNDATION Employer identification number 41-1990883

Par	ta Types of Property	(a) Check if applicable	(b) Number of contributions or	(c) Noncash contr amounts repor		(d Method of d noncash contrib	etermir	_	<u> </u>
		арріюцью	items contributed			TIONOUSH CONTINE	ution u	·····	
	Art - Works of art								
	Art - Historical treasures								
3	Art - Fractional interests								
	Books and publications								
	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
	Intellectual property								
	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
	Collectibles								
	Food inventory								
20	Drugs and medical supplies								
	Taxidermy								
	Historical artifacts								
	Scientific specimens								
24	Archeological artifacts								
	Other (AUCTION ITEMS)	X	12		,090.				
26	Other (SUPPLIES)	X	21		,126.				
27	Other \blacktriangleright ($\overline{\text{GIFT CARDS \& }}$)	Х	22	9	,216.	FMV			
28	Other ()								
29	Number of Forms 8283 received by the organization	zation durin	g the tax year for o	ontributions				_	
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement	29			0	
								Yes	No
30a	During the year, did the organization receive by	y contributio	on any property rep	oorted in Part I, lin	es 1 throu	gh 28, that it	11111111111		
	must hold for at least three years from the date			•					
	exempt purposes for the entire holding period?	?					30a		X
	If "Yes," describe the arrangement in Part II.								
	Does the organization have a gift acceptance						31	Х	
32a	Does the organization hire or use third parties	or related o	ganizations to soli	cit, process, or se	ll noncash				
	contributions?						32a		X
	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which colum	n (a) is che	cked,			
	describe in Part II.								
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		Schedule M	(Form	990) (2016)

632141 08-23-16

632142 08-23-16

Schedule M (Form 990) (2016)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 U16 Open to Public Inspection

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

Name of the organization

Employer identification number

41-1990883 ANGEL FOUNDATION FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OUALITY OF LIFE THROUGHOUT THE CANCER EXPERIENCE. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: SUPPORTED BY A COMMUNITY OF THEIR PEERS. FORM 990, PART VI, SECTION A, LINE 1: THE FOUNDATION HAS AN EXECUTIVE COMMITTEE WHICH, TO THE EXTENT DETERMINED BY THE RESOLUTION OF THE BOARD, SHALL HAVE AND EXERCISE THE AUTHORITY OF THE BOARD IN THE MANAGEMENT OF THE BUSINESS OF THE FOUNDATION. THE EXECUTIVE COMMITTEE IS AT TIMES SUBJECT TO THE CONTROL AND DIRECTION OF THE BOARD. FORM 990, PART VI, SECTION A, LINE 7A: THE FOUNDATION SHALL HAVE NO FEWER THAN FIVE DIRECTORS AND NO MORE THAN SEVENTEEN DIRECTORS, AT LEAST ONE OF WHOM SHALL BE THE PRESIDENT OF MINNESOTA ONCOLOGY HEMATOLOGY, P.A. OR, IF HE/SHE IS UNAVAILABLE TO SERVE, ANOTHER PHYSICIAN WHO OWNS STOCK IN MINNESOTA ONCOLOGY HEMATOLOGY, P.A. FORM 990, PART VI, SECTION A, LINE 7B: ANY AMENDMENTS TO THE FOUNDATION'S ARTICLES OR BYLAWS REGARDING BOARD REPRESENTATION BY PHYSICIAN EMPLOYEES OF MINNESOTA ONCOLOGY HEMATOLOGY, P.A., REQUIRE THE AFFIRMATIVE VOTE OF ALL DIRECTORS WHO ARE PHYSICIAN EMPLOYEES OF MINNESOTA ONCOLOGY HEMATOLOGY, P.A.

FORM 990, PART VI, SECTION B, LINE 11B:

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Name of the organization ANGEL FOUNDATION

Employer identification number 41–1990883

UPON COMPLETION OF FORM 990, A DRAFT IS GIVEN TO THE PRESIDENT WHO

DISTRIBUTES THE DRAFT TO THE FINANCE COMMITTEE FOR REVIEW. ONCE REVIEWED,

IT IS FORWARDED TO THE BOARD OF DIRECTORS FOR APPROVAL, ONCE APPROVED IT IS

FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ANY STAFF MEMBER WHO THINKS A CONFLICT OF INTEREST MAY EXIST MUST REPORT,

IN WRITING, TO THE BOARD OF DIRECTORS THE DETAILS OF THE POTENTIAL

CONFLICT. THE BOARD WILL THEN DETERMINE WHETHER A CONFLICT OF INTEREST

EXISTS BY ORDER OF A VOTE. IF THE BOARD VOTES THAT A CONFLICT OF INTEREST

DOES EXIST, THE BOARD WILL RECOMMEND ACTIONS DEEMED NECESSARY TO ADDRESS

THE CONFLICT AND PROTECT THE FOUNDATION'S BEST INTERESTS. ALL VOTES SHALL

BE A MAJORITY VOTE WITHOUT COUNTING THE VOTE OF ANY INTERESTED DIRECTOR,

EVEN IF THE DISINTERESTED DIRECTORS ARE LESS THAN A QUORUM PROVIDED THAT AT

LEAST ONE CONSENTING DIRECTOR IS DISINTERESTED. ALL STAFF MEMBERS ARE GIVEN

A COPY OF THE POLICY AND ARE REQUIRED TO SIGN THE POLICY UPON COMMENCEMENT

OF HIS/HER RELATIONSHIP WITH THE FOUNDATION. THE POLICY AND ANY DISCLOSURES

MUST BE FILED ANNUALLY BY ALL SPECIFIED PARTIES.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION FOR THE PRESIDENT WAS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. THE BOARD USED SALARY SURVEYS IN DETERMINING COMPENSATION AND ALL DELIBERATIONS WERE CONTEMPORANEOUSLY DOCUMENTED. THIS PROCESS WAS LAST UNDERTAKEN IN 2016 FOR PRESIDENT, A. ROSEN.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES IT GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

632212 08-25-16