

A For the 2016 calendar year, or tax year beginning , and ending

B Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

U.S.A. NATIONAL KARATE-DO FEDERATION, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

1631 MESA AVENUE, A-1

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

COLORADO SPRINGS CO 80906

F Name and address of principal officer:

PHIL HAMPEL

D Employer identification number

91-1646543

E Telephone number

719-477-6925

G Gross receipts\$

1,265,814

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status:

☒ 501(c)(3) ☐ 501(c) () t (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: u

WWW.USANKF.ORG

H(c) Group exemption number u

K Form of organization:

☒ Corporation ☐ Trust ☐ Association ☐ Other u

L Year of formation:

1994

M State of legal domicile:

CO

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:

SPONSORS NATIONAL KARATE COMPETITIONS AND PARTICIPATES IN INTERNATIONAL COMPETITION.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) u

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

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

Prior Year

Current Year

3 9

4 9

5 5

6 0

7a 0

7b 0

8 228,602

9 920,568

10 0

11 0

12 1,149,170

13 0

14 0

15 165,172

16a 0

b 0

17 710,907

18 876,079

19 273,091

20 381,348

21 17,619

22 363,729

252,865

1,012,949

0

0

1,265,814

0

0

171,034

0

852,761

1,023,795

242,019

663,695

57,947

605,748

Part II Signature Block

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

Sign Here

Signature of officer

PHIL HAMPEL

Type or print name and title

CEO

Date

Paid Preparer Use Only

Print/Type preparer's name

MARK W. ROHN, CPA

Preparer's signature

MARK W. ROHN, CPA

Date

Check ☐ if self-employed

PTIN

P01212805

Firm's name

ROHN CPA GROUP, PC

Firm's EIN

45-3016534

Firm's address

1160 LAKE PLAZA DR STE 200

COLORADO SPRINGS, CO 80906-3507

Phone no.

719-574-7930

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form 990 (2016)

Part III Statement of Program Service Accomplishments

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

**1** Briefly describe the organization's mission:

SPONSORS NATIONAL KARATE COMPETITIONS AND PARTICIPATES IN INTERNATIONAL COMPETITION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 922,677 including grants of \$) (Revenue \$)

SPONSORS NATIONAL COMPETITIONS AND PARTICIPATES IN INTERNATIONAL COMPETITION.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ 24,193 including grants of \$) (Revenue \$)

4e Total program service expenses u 946,870

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		X
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		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c 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		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
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		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		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		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.		X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 5		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
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:			
a 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 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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 ☒

Section 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	1a	9		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent	1b	9		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
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			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
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			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			X

Section 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		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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		X
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	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		X
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a		X
b Other officers or key employees of the organization	15b		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **u** NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **u**

THE ORGANIZATION
COLORADO SPRINGS

1631 MESA AVENUE

CO 80906

719-477-6925

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TERRANCE HILL										
DIRECTOR	5.00 0.00	X						0	0	0
(2) MATTHEW RALPH										
DIRECTOR	5.00 0.00	X						0	0	0
(3) ROGER JARRETT										
DIRECTOR	5.00 0.00	X						0	0	0
(4) ALEX MILADI										
DIRECTOR	5.00 0.00	X						0	0	0
(5) BRIAN MERTEL										
DIRECTOR	5.00 0.00	X						0	0	0
(6) CHERYL MURPHY										
DIRECTOR	5.00 0.00	X						0	0	0
(7) DOUG STEIN										
DIRECTOR	5.00 0.00	X						0	0	0
(8) DOUG JEPPERSON										
DIRECTOR	5.00 0.00	X						0	0	0
(9) PHIL HAMPEL										
CEO	40.00 0.00			X				68,750	0	0
(10) JESSICA LUNA										
SECRETARY	40.00 0.00			X				49,167	0	0
(11) JOHN DIPASQUALE										
CHAIRMAN OF THE BOAR	5.00 0.00			X				0	0	0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b	146,770			
	c Fundraising events	1c				
	d Related organizations	1d	62,519			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	43,576			
	g Noncash contributions included in lines 1a-1f: \$		18,576			
	h Total. Add lines 1a-1f	u	252,865			
Program Service Revenue		Busn. Code				
	2a TOURNAMENT FEES		984,149	984,149		
	b COMMISSION INCOME ON PROMOTIO		28,800	28,800		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	u	1,012,949			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u				
	4 Income from investment of tax-exempt bond proceeds	u				
	5 Royalties	u				
		(i) Real (ii) Personal				
	6a Gross rents					
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)	u				
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)					
	d Net gain or (loss)	u				
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events	u				
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	u				
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	u				
Miscellaneous Revenue		Busn. Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	u					
12 Total revenue. See instructions.	u		1,265,814	1,012,949	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	156,113	117,085	39,028	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	14,921	11,191	3,730	
11 Fees for services (non-employees):				
a Management				
b Legal	20,279	15,209	5,070	
c Accounting	10,336	5,168	5,168	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	29,000	29,000		
12 Advertising and promotion	14,015	14,015		
13 Office expenses	1,230	615	615	
14 Information technology				
15 Royalties				
16 Occupancy	23,340	11,670	11,670	
17 Travel	4,419	4,419		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	12,585	12,585		
23 Insurance	50,148	49,145	1,003	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TOURNAMENT EXPENSES	628,859	628,859		
b BANK & CREDIT CARD FEES	28,874	28,874		
c BOARD EXPENSES	14,649	7,324	7,325	
d MISCELLANEOUS EXPENSE	4,499	2,249	2,250	
e All other expenses	10,528	9,462	1,066	
25 Total functional expenses. Add lines 1 through 24e	1,023,795	946,870	76,925	0
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)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	336,332	1	607,787
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	17,646	4	13,350
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	21,173
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 222,335		
	b Less: accumulated depreciation	10b 200,950	27,370	10c 21,385
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		381,348	16	663,695
Liabilities	17 Accounts payable and accrued expenses	2,502	17	31,175
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	15,117	25	26,772
	26 Total liabilities. Add lines 17 through 25	17,619	26	57,947
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	363,729	27	605,748
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	363,729	33	605,748	
34 Total liabilities and net assets/fund balances	381,348	34	663,695	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,265,814
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,023,795
3	Revenue less expenses. Subtract line 2 from line 1	3	242,019
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	363,729
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	605,748

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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 Act and OMB Circular A-133? _____		X
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. _____		

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.

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

U.S.A. NATIONAL KARATE-DO
FEDERATION, INC.

Employer identification number

91-1646543

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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)**.
- 4 ☐ 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:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- 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.**
- d ☐ **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.**
- e ☐ 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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2016

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	u	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	u	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						

- 12 Gross receipts from related activities, etc. (see instructions) **12**
- 13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

- 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) **14** %
- 15 Public support percentage from 2015 Schedule A, Part II, line 14 **15** %
- 16a **33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐
- b **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐
- 17a **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐
- b **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐
- 18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	176,504	199,332	166,091	228,602	252,865	1,023,394
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	813,577	740,489	784,838	920,568	1,012,949	4,272,421
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	990,081	939,821	950,929	1,149,170	1,265,814	5,295,815
7a 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.)						5,295,815

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6	990,081	939,821	950,929	1,149,170	1,265,814	5,295,815
10a 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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	990,081	939,821	950,929	1,149,170	1,265,814	5,295,815
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	100.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
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.)		

Part IV Supporting Organizations (continued)**11** Has the organization accepted a gift or contribution from any of the following persons?

- a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b** A family member of a person described in (a) above?
- c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

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

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3** Parent of Supported Organizations. Answer (a) and (b) below.
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (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	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

Part VI

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

COPY

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2016

Name of the organization

U.S.A. NATIONAL KARATE-DO
FEDERATION, INC.

Employer identification number

91-1646543

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

U.S.A. NATIONAL KARATE-DO

Employer identification number

91-1646543

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	EL POMAR FOUNDATION 10 LAKE CIRCLE COLORADO SPRINGS CO 80906	\$ 7,611	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	SHERMAN & HOWARD, LLC 633 17TH STREET 3000 DENVER CO 80202	\$ 10,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3	EUGENE JARVIS 1819 HARRISON ST GLENVIEW IL 60025	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

91-1646543

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
---------------------------	--	--	----------------------

1	OFFICE SPACE		
		\$ 7,611	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	LEGAL SERVICES	\$ 10,000	

(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
		\$	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

u 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.
u Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

U.S.A. NATIONAL KARATE-DO
FEDERATION, INC.

Employer identification number

91-1646543

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
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)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
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 during the tax year u

4 Number of states where property subject to conservation easement is located u

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 easements during the year u

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year u \$

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 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 u \$

(ii) Assets included in Form 990, Part X u \$

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:

a Revenue included on Form 990, Part VIII, line 1 u \$

b Assets included in Form 990, Part X u \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐ Yes ☐ No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u** %
b Permanent endowment **u** %
c Temporarily restricted endowment **u** %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		222,335	200,950	21,385
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) u				21,385

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) **u****Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) **u****Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) **u****Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED REVENUE	16,421
(3) PAYROLL TAXES PAYABLE	6,261
(4) CREDIT CARDS PAYABLE	4,090
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	26,772

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization'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 ☐

Part XIII Supplemental Information *(continued)*

COPY

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.

u Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

U.S.A. NATIONAL KARATE-DO
FEDERATION, INC.

Employer identification number

91-1646543

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

SPONSORS NATIONAL COMPETITIONS AND PARTICIPATES IN INTERNATIONAL
COMPETITION.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE ORGANIZATIONS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE
AVAILABLE TO THE PUBLIC BY BEING PUBLISH ON IT'S WEB SITE. THE GOVERNING
DOCUMENTS ARE AVAILABLE TO PUBLIC INSPECTION AT IT'S ADMINISTRATIVE OFFICE
DURING NORMAL BUSINESS HOURS.

COPY

Form **4562**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

u Attach to your tax return.

u Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2016Attachment
Sequence No. **179****U.S.A. NATIONAL KARATE -DO
FEDERATION, INC.**

Identifying number

91-1646543

Business or activity to which this form relates

INDIRECT DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,010,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	3,302
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	8,623
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐ u ☐		

Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		3,301	5.0	HY	200DB	660
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	12,585
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.Form **4562** (2016)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
5-year GDS Property:											
82	COMPUTERS (11)	3/25/16	6,603			X	3,301	5	HY 200DB	0	3,962
			6,603				3,301			0	3,962
Prior MACRS:											
1	LAPTOP COMPUTER	2/26/07	1,500				1,500	5	HY 200DB	1,500	0
2	FAX/SCANNER/COPIER	6/13/07	445				445	5	HY 200DB	445	0
3	SCOREBOARD FOR NATIONALS	7/03/07	5,880				5,880	5	HY 200DB	5,880	0
4	LAMINATORS	7/12/07	508				508	5	HY 200DB	508	0
5	COMPETITION MATS	9/10/98	23,274				23,274	7	HY S/L	23,274	0
6	TOURNAMENT SCOREBOARDS	11/01/98	2,068				2,068	5	HY S/L	2,068	0
7	COMPETITION MATS	1/05/99	10,621				10,621	7	HY S/L	10,621	0
8	COMPETITION MATS	3/20/00	13,610				13,610	7	HY S/L	13,610	0
9	SCORE CARDS	5/31/01	1,345				1,345	7	HY S/L	1,345	0
10	CAMERA	11/12/02	441			X	309	7	HY S/L	441	0
11	HEADSETS	1/03/02	1,509			X	1,056	10	HY S/L	1,509	0
12	MAT BAGS	12/19/03	10,008			X	5,004	7	HY S/L	9,327	0
13	MATS	8/21/03	10,325			X	5,162	7	HY S/L	9,764	0
14	SCORE BOARDS	9/12/06	2,234				2,234	7	HY S/L	2,234	0
15	(2) PHONES & CD ROM	5/15/01	1,489				1,489	5	HY S/L	1,489	0
16	AIR CLEANERS	8/06/01	514				514	7	HY S/L	514	0
17	VCR	10/24/01	280			X	196	5	HY S/L	280	0
18	HEADSETS	10/26/01	654			X	458	7	HY S/L	610	0
19	DISPLAY CASE	11/26/01	1,518			X	1,063	7	HY S/L	1,415	0
20	COMPUTER	11/26/01	1,781			X	1,247	5	HY S/L	1,781	0
21	REFRIGERATOR	11/27/01	800			X	560	7	HY S/L	746	0
22	MONITOR	11/27/01	929			X	650	5	HY S/L	929	0
23	(3) CHAIRS & MATS	11/28/01	705			X	493	7	HY S/L	657	0
24	(2) COMPUTERS, FAX, (2) PRINTERS	12/09/01	4,898			X	3,429	5	HY S/L	4,898	0
25	(2) MONITORS	12/09/01	1,284			X	899	5	HY S/L	1,284	0
26	MONITOR	12/11/01	870			X	609	5	HY S/L	870	0
27	FILE CABINET	12/13/01	353			X	247	7	HY S/L	329	0
28	TEAM VIDEO	7/14/02	5,936			X	4,155	10	HY S/L	5,444	0
29	GSM CELLPHONE	8/03/02	457			X	320	7	HY S/L	457	0
30	PORTABLE COMPUTER	8/05/02	3,955			X	2,768	7	HY S/L	3,955	0
31	INTERNET HUB	8/06/02	438			X	307	7	HY S/L	438	0
32	PRINTERS	10/18/02	326			X	228	7	HY S/L	326	0
33	TELEPHONE	12/03/02	261			X	183	7	HY S/L	261	0
34	TELEPHONE	12/04/02	435			X	304	7	HY S/L	435	0
35	ID SYSTEM	5/01/02	7,282			X	5,097	10	HY S/L	6,765	0
36	WINDOWS XP PRO	8/26/02	218			X	153	3	HY S/L	218	0
37	TRAVEL SUITCASE	11/19/02	392			X	274	7	HY S/L	392	0
38	COMPUTER	12/15/03	1,632			X	816	5	HY S/L	1,333	0
39	RADIOS (5)	11/21/03	1,983			X	991	5	HY S/L	1,620	0
40	COMPUTER	5/06/03	3,412			X	1,706	5	HY S/L	3,184	0
41	DIGITAL CAMERA	12/30/03	6,781			X	3,390	5	HY S/L	5,425	0
42	PROJECTOR	5/12/04	1,706			X	853	5	HY S/L	1,706	0
43	LAPTOP	11/05/04	1,163			X	581	5	HY S/L	1,163	0
44	LAPTOP	5/12/05	2,118				2,118	5	HY S/L	2,118	0
45	MOVIE CAMERA	6/04/05	721				721	5	HY S/L	721	0
46	OFFICE DECOR	10/30/98	1,847				1,847	7	HY S/L	1,847	0
47	OFFICE FURNITURE	11/05/98	4,210				4,210	7	HY S/L	4,210	0
48	FILE CABINET & PHONE	9/14/00	1,196				1,196	5	HY S/L	1,196	0
49	FILE CABINET	1/23/02	468			X	328	10	HY S/L	443	0
50	ID CARD PRINTER	4/23/07	2,767				2,767	5	HY S/L	2,767	0
51	PRINTER	6/08/08	300			X	150	5	HY S/L	300	0
52	COMPUTER	10/23/09	999			X	499	5	MQ S/L	800	100
53	COMPUTER	11/09/09	623			X	311	5	MQ S/L	499	62
54	COMPUTER	11/09/09	344			X	172	5	MQ S/L	276	34
55	MATS	2/04/10	2,500				2,500	7	HY S/L	2,143	357
56	COMPUTERS	4/01/10	5,000				5,000	5	HY S/L	5,000	0
57	MONITORS	6/23/10	3,960				3,960	5	HY S/L	3,960	0
58	COMPUTER	7/14/10	322				322	5	HY S/L	322	0
59	TV MONITORS	6/01/10	3,200				3,200	5	HY S/L	3,200	0
60	COMPUTERS	10/01/11	4,290				4,290	5	MQ S/L	3,540	750
61	RADIOS (2)	8/26/12	620				620	5	MQ S/L	419	124
62	COMPUTERS & EQUIPMENT	10/05/12	4,902				4,902	5	MQ S/L	3,064	980
63	APPLE MACBOOK COMPUTER	1/21/13	2,407				2,407	5	HY 200DB	1,714	277
64	APPLE MACBOOK COMPUTER	1/23/13	2,151				2,151	5	HY 200DB	1,531	248

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
65	OFFICE 2011 SOFTWARE	1/21/13	293				293	5 HY 200DB	209	33
66	HEADSETS & MISC PHONE EQUIP	1/23/13	380				380	5 HY 200DB	271	43
67	PROJECTORS	4/15/14	1,000			X	500	5 HY 200DB	760	96
68	NETWORK SWITCH FOR PHONE SYST	6/27/14	245			X	123	5 HY 200DB	186	23
69	LASER JET PRO 200 PRINTER	7/28/14	422			X	211	5 HY 200DB	321	41
70	MATS	4/15/14	19,962				19,962	7 HY 200DB	7,740	3,492
71	Radios	3/18/15	126			X	63	5 HY 200DB	76	20
72	Projector	7/02/15	686			X	343	5 HY 200DB	411	110
73	Printer	7/03/15	377			X	189	5 HY 200DB	226	60
74	Printer	7/03/15	377			X	189	5 HY 200DB	226	60
75	Printer	7/06/15	269			X	134	5 HY 200DB	161	44
76	Printer	7/06/15	269			X	134	5 HY 200DB	161	43
77	4 Monitors	7/15/15	959			X	479	5 HY 200DB	576	153
78	Laptop	7/16/15	715			X	357	5 HY 200DB	429	115
79	Laptop	7/16/15	715			X	357	5 HY 200DB	429	115
80	Phone	3/12/15	269			X	134	5 HY 200DB	162	43
81	Trailer	5/10/15	7,500			X	3,750	5 HY 200DB	4,500	1,200
			<u>215,729</u>				<u>178,265</u>		<u>188,364</u>	<u>8,623</u>
Grand Totals			222,332				181,566		188,364	12,585
Less: Dispositions and Transfers			0				0		0	0
Less: Start-up/Org Expense			0				0		0	0
Net Grand Totals			<u>222,332</u>				<u>181,566</u>		<u>188,364</u>	<u>12,585</u>

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AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
5-year GDS Property:											
82	COMPUTERS (11)	3/25/16	6,603			X	3,301	5	HY 200DB	0	3,962
			6,603				3,301			0	3,962
Prior MACRS:											
1	LAPTOP COMPUTER	2/26/07	1,500				1,500	5	HY 200DB	1,500	0
2	FAX/SCANNER/COPIER	6/13/07	445				445	5	HY 200DB	445	0
3	SCOREBOARD FOR NATIONALS	7/03/07	5,880				5,880	5	HY 200DB	5,880	0
4	LAMINATORS	7/12/07	508				508	5	HY 200DB	508	0
5	COMPETITION MATS	9/10/98	23,274				23,274	7	HY S/L	23,274	0
6	TOURNAMENT SCOREBOARDS	11/01/98	2,068				2,068	5	HY S/L	2,068	0
7	COMPETITION MATS	1/05/99	10,621				10,621	7	HY S/L	10,621	0
8	COMPETITION MATS	3/20/00	13,610				13,610	7	HY S/L	13,610	0
9	SCORE CARDS	5/31/01	1,345				1,345	7	HY S/L	1,345	0
10	CAMERA	11/12/02	441			X	309	7	HY S/L	441	0
11	HEADSETS	1/03/02	1,509			X	1,056	10	HY S/L	1,509	0
12	MAT BAGS	12/19/03	10,008			X	5,004	7	HY S/L	9,327	0
13	MATS	8/21/03	10,325			X	5,162	7	HY S/L	9,764	0
14	SCORE BOARDS	9/12/06	2,234				2,234	7	HY S/L	2,234	0
15	(2) PHONES & CD ROM	5/15/01	1,489				1,489	5	HY S/L	1,489	0
16	AIR CLEANERS	8/06/01	514				514	7	HY S/L	514	0
17	VCR	10/24/01	280			X	196	5	HY S/L	280	0
18	HEADSETS	10/26/01	654			X	458	7	HY S/L	610	0
19	DISPLAY CASE	11/26/01	1,518			X	1,063	7	HY S/L	1,415	0
20	COMPUTER	11/26/01	1,781			X	1,247	5	HY S/L	1,781	0
21	REFRIGERATOR	11/27/01	800			X	560	7	HY S/L	746	0
22	MONITOR	11/27/01	929			X	650	5	HY S/L	929	0
23	(3) CHAIRS & MATS	11/28/01	705			X	493	7	HY S/L	657	0
24	(2) COMPUTERS, FAX, (2) PRINTERS	12/09/01	4,898			X	3,429	5	HY S/L	4,898	0
25	(2) MONITORS	12/09/01	1,284			X	899	5	HY S/L	1,284	0
26	MONITOR	12/11/01	870			X	609	5	HY S/L	870	0
27	FILE CABINET	12/13/01	353			X	247	7	HY S/L	329	0
28	TEAM VIDEO	7/14/02	5,936			X	4,155	10	HY S/L	5,444	0
29	GSM CELLPHONE	8/03/02	457			X	320	7	HY S/L	457	0
30	PORTABLE COMPUTER	8/05/02	3,955			X	2,768	7	HY S/L	3,955	0
31	INTERNET HUB	8/06/02	438			X	307	7	HY S/L	438	0
32	PRINTERS	10/18/02	326			X	228	7	HY S/L	326	0
33	TELEPHONE	12/03/02	261			X	183	7	HY S/L	261	0
34	TELEPHONE	12/04/02	435			X	304	7	HY S/L	435	0
35	ID SYSTEM	5/01/02	7,282			X	5,097	10	HY S/L	6,765	0
36	WINDOWS XP PRO	8/26/02	218			X	153	3	HY S/L	218	0
37	TRAVEL SUITCASE	11/19/02	392			X	274	7	HY S/L	392	0
38	COMPUTER	12/15/03	1,632			X	816	5	HY S/L	1,333	0
39	RADIOS (5)	11/21/03	1,983			X	991	5	HY S/L	1,620	0
40	COMPUTER	5/06/03	3,412			X	1,706	5	HY S/L	3,184	0
41	DIGITAL CAMERA	12/30/03	6,781			X	3,390	5	HY S/L	5,425	0
42	PROJECTOR	5/12/04	1,706			X	853	5	HY S/L	1,706	0
43	LAPTOP	11/05/04	1,163			X	581	5	HY S/L	1,163	0
44	LAPTOP	5/12/05	2,118				2,118	5	HY S/L	2,118	0
45	MOVIE CAMERA	6/04/05	721				721	5	HY S/L	721	0
46	OFFICE DECOR	10/30/98	1,847				1,847	7	HY S/L	1,847	0
47	OFFICE FURNITURE	11/05/98	4,210				4,210	7	HY S/L	4,210	0
48	FILE CABINET & PHONE	9/14/00	1,196				1,196	5	HY S/L	1,196	0
49	FILE CABINET	1/23/02	468			X	328	10	HY S/L	443	0
50	ID CARD PRINTER	4/23/07	2,767				2,767	5	HY S/L	2,767	0
51	PRINTER	6/08/08	300			X	150	5	HY S/L	300	0
52	COMPUTER	10/23/09	999			X	499	5	MQ S/L	800	100
53	COMPUTER	11/09/09	623			X	311	5	MQ S/L	499	62
54	COMPUTER	11/09/09	344			X	172	5	MQ S/L	276	34
55	MATS	2/04/10	2,500				2,500	7	HY S/L	2,143	357
56	COMPUTERS	4/01/10	5,000				5,000	5	HY S/L	5,000	0
57	MONITORS	6/23/10	3,960				3,960	5	HY S/L	3,960	0
58	COMPUTER	7/14/10	322				322	5	HY S/L	322	0
59	TV MONITORS	6/01/10	3,200				3,200	5	HY S/L	3,200	0
60	COMPUTERS	10/01/11	4,290				4,290	5	MQ S/L	3,540	750
61	RADIOS (2)	8/26/12	620				620	5	MQ S/L	419	124
62	COMPUTERS & EQUIPMENT	10/05/12	4,902				4,902	5	MQ S/L	3,064	980
63	APPLE MACBOOK COMPUTER	1/21/13	2,407				2,407	5	HY 150DB	1,404	401
64	APPLE MACBOOK COMPUTER	1/23/13	2,151				2,151	5	HY 150DB	1,255	358

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
65	OFFICE 2011 SOFTWARE	1/21/13	293				293	5 HY 150DB	171	49
66	HEADSETS & MISC PHONE EQUIP	1/23/13	380				380	5 HY 150DB	222	63
67	PROJECTORS	4/15/14	1,000			X	500	5 HY 200DB	760	96
68	NETWORK SWITCH FOR PHONE SYST	6/27/14	245			X	123	5 HY 200DB	186	23
69	LASER JET PRO 200 PRINTER	7/28/14	422			X	211	5 HY 200DB	321	41
70	MATS	4/15/14	19,962				19,962	7 HY 150DB	5,958	3,001
71	Radios	3/18/15	126			X	63	5 HY 200DB	76	20
72	Projector	7/02/15	686			X	343	5 HY 200DB	411	110
73	Printer	7/03/15	377			X	189	5 HY 200DB	226	60
74	Printer	7/03/15	377			X	189	5 HY 200DB	226	60
75	Printer	7/06/15	269			X	134	5 HY 200DB	161	44
76	Printer	7/06/15	269			X	134	5 HY 200DB	161	43
77	4 Monitors	7/15/15	959			X	479	5 HY 200DB	576	153
78	Laptop	7/16/15	715			X	357	5 HY 200DB	429	115
79	Laptop	7/16/15	715			X	357	5 HY 200DB	429	115
80	Phone	3/12/15	269			X	134	5 HY 200DB	162	43
81	Trailer	5/10/15	7,500			X	3,750	5 HY 200DB	4,500	1,200
			<u>215,729</u>				<u>178,265</u>		<u>185,909</u>	<u>8,402</u>
Grand Totals			222,332				181,566		185,909	12,364
Less: Dispositions and Transfers			<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>222,332</u>				<u>181,566</u>		<u>185,909</u>	<u>12,364</u>

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Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
10	CAMERA	11/12/02	441		0	0	132	309
11	HEADSETS	1/03/02	1,509		0	0	453	1,056
12	MAT BAGS	12/19/03	10,008		0	0	5,004	5,004
13	MATS	8/21/03	10,325		0	0	5,163	5,162
17	VCR	10/24/01	280		0	0	84	196
18	HEADSETS	10/26/01	654		0	0	196	458
19	DISPLAY CASE	11/26/01	1,518		0	0	455	1,063
20	COMPUTER	11/26/01	1,781		0	0	534	1,247
21	REFRIGERATOR	11/27/01	800		0	0	240	560
22	MONITOR	11/27/01	929		0	0	279	650
23	(3) CHAIRS & MATS	11/28/01	705		0	0	212	493
24	(2) COMPUTERS, FAX, (2) PRINTERS	12/09/01	4,898		0	0	1,469	3,429
25	(2) MONITORS	12/09/01	1,284		0	0	385	899
26	MONITOR	12/11/01	870		0	0	261	609
27	FILE CABINET	12/13/01	353		0	0	106	247
28	TEAM VIDEO	7/14/02	5,936		0	0	1,781	4,155
29	GSM CELLPHONE	8/03/02	457		0	0	137	320
30	PORTABLE COMPUTER	8/05/02	3,955		0	0	1,187	2,768
31	INTERNET HUB	8/06/02	438		0	0	131	307
32	PRINTERS	10/18/02	326		0	0	98	228
33	TELEPHONE	12/03/02	261		0	0	78	183
34	TELEPHONE	12/04/02	435		0	0	131	304
35	ID SYSTEM	5/01/02	7,282		0	0	2,185	5,097
36	WINDOWS XP PRO	8/26/02	218		0	0	65	153
37	TRAVEL SUITCASE	11/19/02	392		0	0	118	274
38	COMPUTER	12/15/03	1,632		0	0	816	816
39	RADIOS (5)	11/21/03	1,983		0	0	992	991
40	COMPUTER	5/06/03	3,412		0	0	1,706	1,706
41	DIGITAL CAMERA	12/30/03	6,781		0	0	3,391	3,390
42	PROJECTOR	5/12/04	1,706		0	0	853	853
43	LAPTOP	11/05/04	1,163		0	0	582	581
49	FILE CABINET	1/23/02	468		0	0	140	328
51	PRINTER	6/08/08	300		0	0	150	150
52	COMPUTER	10/23/09	999		0	0	500	499
53	COMPUTER	11/09/09	623		0	0	312	311
54	COMPUTER	11/09/09	344		0	0	172	172
67	PROJECTORS	4/15/14	1,000		0	0	500	500
68	NETWORK SWITCH FOR PHONE SYSTEM	6/27/14	245		0	0	122	123
69	LASER JET PRO 200 PRINTER	7/28/14	422		0	0	211	211
71	Radios	3/18/15	126		0	0	63	63
72	Projector	7/02/15	686		0	0	343	343
73	Printer	7/03/15	377		0	0	188	189
74	Printer	7/03/15	377		0	0	188	189
75	Printer	7/06/15	269		0	0	135	134
76	Printer	7/06/15	269		0	0	135	134
77	4 Monitors	7/15/15	959		0	0	480	479
78	Laptop	7/16/15	715		0	0	358	357
79	Laptop	7/16/15	715		0	0	358	357
80	Phone	3/12/15	269		0	0	135	134
81	Trailer	5/10/15	7,500		0	0	3,750	3,750
82	COMPUTERS (11)	3/25/16	6,603		0	3,302	0	3,301
Form 990, Page 1			95,998		0	3,302	37,464	55,232
Grand Total			95,998		0	3,302	37,464	55,232

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	1	LAPTOP COMPUTER	0	0	0
Page 1	1	2	FAX/SCANNER/COPIER	0	0	0
Page 1	1	3	SCOREBOARD FOR NATIONALS	0	0	0
Page 1	1	4	LAMINATORS	0	0	0
Page 1	1	5	COMPETITION MATS	0	0	0
Page 1	1	6	TOURNAMENT SCOREBOARDS	0	0	0
Page 1	1	7	COMPETITION MATS	0	0	0
Page 1	1	8	COMPETITION MATS	0	0	0
Page 1	1	9	SCORE CARDS	0	0	0
Page 1	1	10	CAMERA	0	0	0
Page 1	1	11	HEADSETS	0	0	0
Page 1	1	12	MAT BAGS	0	0	0
Page 1	1	13	MATS	0	0	0
Page 1	1	14	SCORE BOARDS	0	0	0
Page 1	1	15	(2) PHONES & CD ROM	0	0	0
Page 1	1	16	AIR CLEANERS	0	0	0
Page 1	1	17	VCR	0	0	0
Page 1	1	18	HEADSETS	0	0	0
Page 1	1	19	DISPLAY CASE	0	0	0
Page 1	1	20	COMPUTER	0	0	0
Page 1	1	21	REFRIGERATOR	0	0	0
Page 1	1	22	MONITOR	0	0	0
Page 1	1	23	(3) CHAIRS & MATS	0	0	0
Page 1	1	24	(2) COMPUTERS, FAX, (2) PRINTERS	0	0	0
Page 1	1	25	(2) MONITORS	0	0	0
Page 1	1	26	MONITOR	0	0	0
Page 1	1	27	FILE CABINET	0	0	0
Page 1	1	28	TEAM VIDEO	0	0	0
Page 1	1	29	GSM CELLPHONE	0	0	0
Page 1	1	30	PORTABLE COMPUTER	0	0	0
Page 1	1	31	INTERNET HUB	0	0	0
Page 1	1	32	PRINTERS	0	0	0
Page 1	1	33	TELEPHONE	0	0	0
Page 1	1	34	TELEPHONE	0	0	0
Page 1	1	35	ID SYSTEM	0	0	0
Page 1	1	36	WINDOWS XP PRO	0	0	0
Page 1	1	37	TRAVEL SUITCASE	0	0	0
Page 1	1	38	COMPUTER	0	0	0
Page 1	1	39	RADIOS (5)	0	0	0
Page 1	1	40	COMPUTER	0	0	0
Page 1	1	41	DIGITAL CAMERA	0	0	0
Page 1	1	42	PROJECTOR	0	0	0
Page 1	1	43	LAPTOP	0	0	0
Page 1	1	44	LAPTOP	0	0	0
Page 1	1	45	MOVIE CAMERA	0	0	0
Page 1	1	46	OFFICE DECOR	0	0	0
Page 1	1	47	OFFICE FURNITURE	0	0	0
Page 1	1	48	FILE CABINET & PHONE	0	0	0
Page 1	1	49	FILE CABINET	0	0	0
Page 1	1	50	ID CARD PRINTER	0	0	0
Page 1	1	51	PRINTER	0	0	0
Page 1	1	52	COMPUTER	100	100	0
Page 1	1	53	COMPUTER	62	62	0
Page 1	1	54	COMPUTER	34	34	0
Page 1	1	55	MATS	357	357	0
Page 1	1	56	COMPUTERS	0	0	0
Page 1	1	57	MONITORS	0	0	0
Page 1	1	58	COMPUTER	0	0	0
Page 1	1	59	TV MONITORS	0	0	0
Page 1	1	60	COMPUTERS	750	750	0
Page 1	1	61	RADIOS (2)	124	124	0
Page 1	1	62	COMPUTERS & EQUIPMENT	980	980	0
Page 1	1	63	APPLE MACBOOK COMPUTER	277	401	-124
Page 1	1	64	APPLE MACBOOK COMPUTER	248	358	-110
Page 1	1	65	OFFICE 2011 SOFTWARE	33	49	-16
Page 1	1	66	HEADSETS & MISC PHONE EQUIP	43	63	-20
Page 1	1	67	PROJECTORS	96	96	0

91-1646543

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
Page 1	1	68	NETWORK SWITCH FOR PHONE SYSTEM	23	23	0
Page 1	1	69	LASER JET PRO 200 PRINTER	41	41	0
Page 1	1	70	MATS	3,492	3,001	491
Page 1	1	71	Radios	20	20	0
Page 1	1	72	Projector	110	110	0
Page 1	1	73	Printer	60	60	0
Page 1	1	74	Printer	60	60	0
Page 1	1	75	Printer	44	44	0
Page 1	1	76	Printer	43	43	0
Page 1	1	77	4 Monitors	153	153	0
Page 1	1	78	Laptop	115	115	0
Page 1	1	79	Laptop	115	115	0
Page 1	1	80	Phone	43	43	0
Page 1	1	81	Trailer	1,200	1,200	0
Page 1	1	82	COMPUTERS (11)	3,962	3,962	0
				<u>12,585</u>	<u>12,364</u>	<u>221</u>

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Future Depreciation Report FYE: 12/31/17

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	LAPTOP COMPUTER	2/26/07	1,500	0	0
2	FAX/SCANNER/COPIER	6/13/07	445	0	0
3	SCOREBOARD FOR NATIONALS	7/03/07	5,880	0	0
4	LAMINATORS	7/12/07	508	0	0
5	COMPETITION MATS	9/10/98	23,274	0	0
6	TOURNAMENT SCOREBOARDS	11/01/98	2,068	0	0
7	COMPETITION MATS	1/05/99	10,621	0	0
8	COMPETITION MATS	3/20/00	13,610	0	0
9	SCORE CARDS	5/31/01	1,345	0	0
10	CAMERA	11/12/02	441	0	0
11	HEADSETS	1/03/02	1,509	0	0
12	MAT BAGS	12/19/03	10,008	0	0
13	MATS	8/21/03	10,325	0	0
14	SCORE BOARDS	9/12/06	2,234	0	0
15	(2) PHONES & CD ROM	5/15/01	1,489	0	0
16	AIR CLEANERS	8/06/01	514	0	0
17	VCR	10/24/01	280	0	0
18	HEADSETS	10/26/01	654	0	0
19	DISPLAY CASE	11/26/01	1,518	0	0
20	COMPUTER	11/26/01	1,781	0	0
21	REFRIGERATOR	11/27/01	800	0	0
22	MONITOR	11/27/01	929	0	0
23	(3) CHAIRS & MATS	11/28/01	705	0	0
24	(2) COMPUTERS, FAX, (2) PRINTERS	12/09/01	4,898	0	0
25	(2) MONITORS	12/09/01	1,284	0	0
26	MONITOR	12/11/01	870	0	0
27	FILE CABINET	12/13/01	353	0	0
28	TEAM VIDEO	7/14/02	5,936	0	0
29	GSM CELLPHONE	8/03/02	457	0	0
30	PORTABLE COMPUTER	8/05/02	3,955	0	0
31	INTERNET HUB	8/06/02	438	0	0
32	PRINTERS	10/18/02	326	0	0
33	TELEPHONE	12/03/02	261	0	0
34	TELEPHONE	12/04/02	435	0	0
35	ID SYSTEM	5/01/02	7,282	0	0
36	WINDOWS XP PRO	8/26/02	218	0	0
37	TRAVEL SUITCASE	11/19/02	392	0	0
38	COMPUTER	12/15/03	1,632	0	0
39	RADIOS (5)	11/21/03	1,983	0	0
40	COMPUTER	5/06/03	3,412	0	0
41	DIGITAL CAMERA	12/30/03	6,781	0	0
42	PROJECTOR	5/12/04	1,706	0	0
43	LAPTOP	11/05/04	1,163	0	0
44	LAPTOP	5/12/05	2,118	0	0
45	MOVIE CAMERA	6/04/05	721	0	0
46	OFFICE DECOR	10/30/98	1,847	0	0
47	OFFICE FURNITURE	11/05/98	4,210	0	0
48	FILE CABINET & PHONE	9/14/00	1,196	0	0
49	FILE CABINET	1/23/02	468	0	0
50	ID CARD PRINTER	4/23/07	2,767	0	0
51	PRINTER	6/08/08	300	0	0
52	COMPUTER	10/23/09	999	99	99
53	COMPUTER	11/09/09	623	62	62
54	COMPUTER	11/09/09	344	34	34
55	MATS	2/04/10	2,500	0	0
56	COMPUTERS	4/01/10	5,000	0	0
57	MONITORS	6/23/10	3,960	0	0
58	COMPUTER	7/14/10	322	0	0
59	TV MONITORS	6/01/10	3,200	0	0
60	COMPUTERS	10/01/11	4,290	0	0
61	RADIOS (2)	8/26/12	620	77	77
62	COMPUTERS & EQUIPMENT	10/05/12	4,902	858	858
63	APPLE MACBOOK COMPUTER	1/21/13	2,407	277	401
64	APPLE MACBOOK COMPUTER	1/23/13	2,151	248	359
65	OFFICE 2011 SOFTWARE	1/21/13	293	34	49
66	HEADSETS & MISC PHONE EQUIP	1/23/13	380	44	63
67	PROJECTORS	4/15/14	1,000	58	58
68	NETWORK SWITCH FOR PHONE SYSTEM	6/27/14	245	15	15

Future Depreciation Report FYE: 12/31/17
Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
69	LASER JET PRO 200 PRINTER	7/28/14	422	24	24
70	MATS	4/15/14	19,962	2,494	2,445
71	Radios	3/18/15	126	12	12
72	Projector	7/02/15	686	66	66
73	Printer	7/03/15	377	36	36
74	Printer	7/03/15	377	36	36
75	Printer	7/06/15	269	25	25
76	Printer	7/06/15	269	26	26
77	4 Monitors	7/15/15	959	92	92
78	Laptop	7/16/15	715	68	68
79	Laptop	7/16/15	715	68	68
80	Phone	3/12/15	269	26	26
81	Trailer	5/10/15	7,500	720	720
82	COMPUTERS (11)	3/25/16	6,603	1,057	1,057
			<u>222,332</u>	<u>6,556</u>	<u>6,776</u>
Grand Totals			<u>222,332</u>	<u>6,556</u>	<u>6,776</u>

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Form 990	Two Year Comparison Report	2015 & 2016
For calendar year 2016, or tax year beginning _____, ending _____		

Name U.S.A. NATIONAL KARATE-DO FEDERATION, INC.	Taxpayer Identification Number 91-1646543
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		2015	2016	Differences
Revenue	1. Contributions, gifts, grants	94,140	106,095	11,955
	2. Membership dues and assessments	134,462	146,770	12,308
	3. Government contributions and grants			
	4. Program service revenue	920,568	1,012,949	92,381
	5. Investment income			
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	1,149,170	1,265,814	116,644
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	165,172	171,034	5,862
	17. Professional fundraising fees			
	18. Other professional fees	59,313	59,615	302
	19. Occupancy, rent, utilities, and maintenance	24,707	23,340	-1,367
	20. Depreciation and Depletion	16,035	12,585	-3,450
	21. Other expenses	610,852	757,221	146,369
	22. Total expenses. Add lines 13 through 21	876,079	1,023,795	147,716
	23. Excess or (Deficit). Subtract line 22 from line 12	273,091	242,019	-31,072
Other Information	24. Total exempt revenue	1,149,170	1,265,814	116,644
	25. Total unrelated revenue			
	26. Total excludable revenue	920,568	1,012,949	92,381
	27. Total assets	381,348	663,695	282,347
	28. Total liabilities	17,619	57,947	40,328
	29. Retained earnings	363,729	605,748	242,019
	30. Number of voting members of governing body	9	9	
	31. Number of independent voting members of governing body	9	9	
	32. Number of employees	4	5	
	33. Number of volunteers			

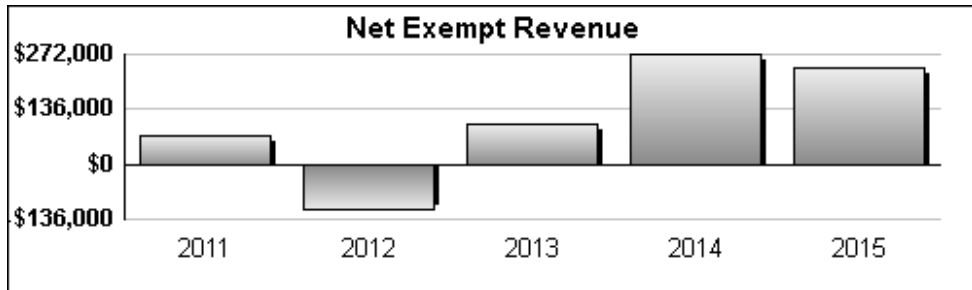
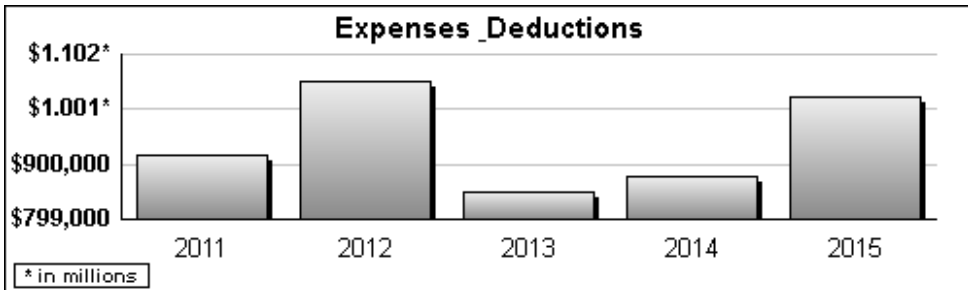
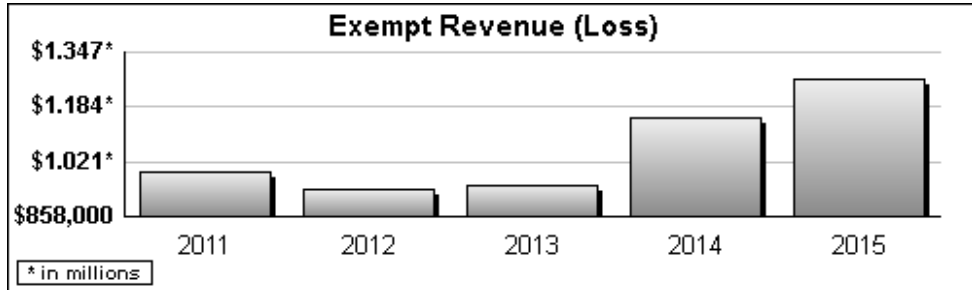
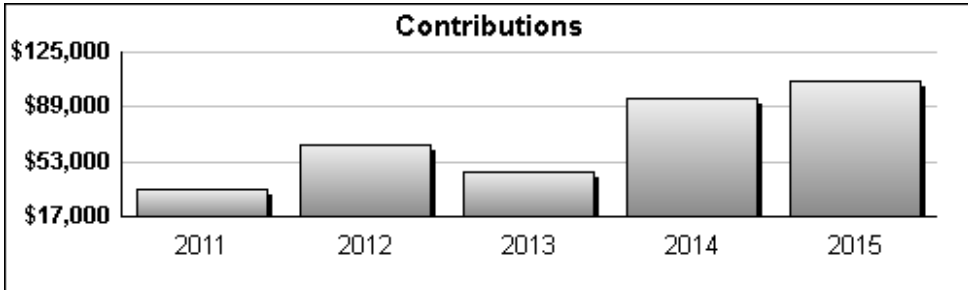
Form 990	Tax Return History	2016
Name U.S.A. NATIONAL KARATE-DO FEDERATION, INC.		Employer Identification Number 91-1646543

	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants	35,218	64,576	45,621	94,140	106,095	
Membership dues	141,286	134,756	120,470	134,462	146,770	
Program service revenue	813,552	740,489	784,838	920,568	1,012,949	
Capital gain or loss						
Investment income	25					
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	990,081	939,821	950,929	1,149,170	1,265,814	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	76,329	95,513	99,087	165,172	171,034	
Professional fees		43,126	41,355	59,313	59,615	
Occupancy costs	22,405	25,795	30,250	24,707	23,340	
Depreciation and depletion	5,989	6,224	10,537	16,035	12,585	
Other expenses	812,247	881,178	668,850	610,852	757,221	
Total expenses	916,970	1,051,836	850,079	876,079	1,023,795	
Excess or (Deficit)	73,111	-112,015	100,850	273,091	242,019	
Total exempt revenue	990,081	939,821	950,929	1,149,170	1,265,814	
Total unrelated revenue						
Total excludable revenue	990,081	740,489	784,838	920,568	1,012,949	
Total Assets	154,419	68,658	152,859	381,348	663,695	
Total Liabilities	52,614	78,870	62,221	17,619	57,947	
Net Fund Balances	101,805	-10,212	90,638	363,729	605,748	

Form 990T	Tax Return History	2016
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Name	U.S.A. NATIONAL KARATE-DO FEDERATION, INC.	Employer Identification Number 91-1646543
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	2012	2013	2014	2015	2016	2017
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

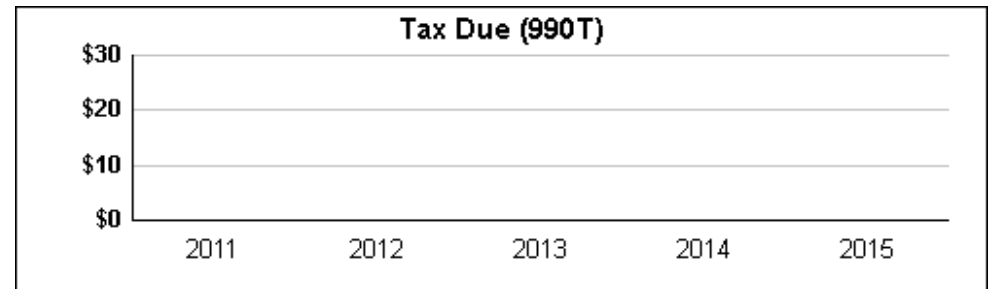
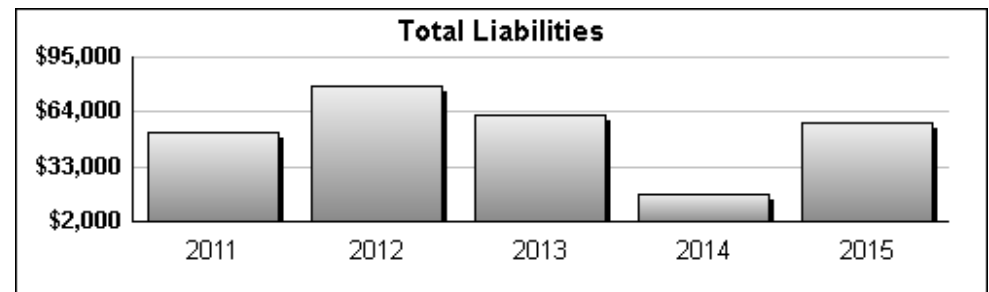
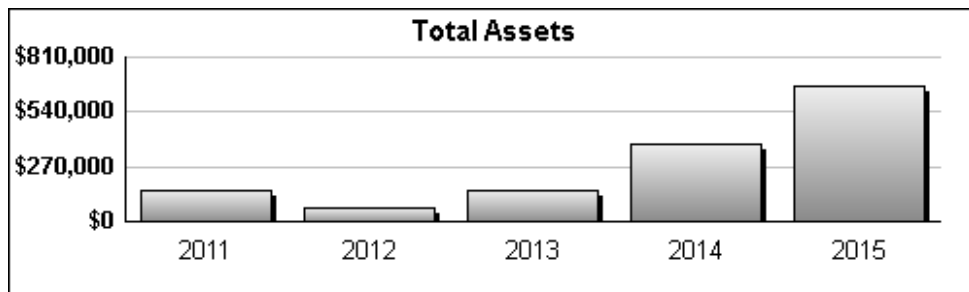


Form 990T	Tax Return History	2016
Name U.S.A. NATIONAL KARATE-DO FEDERATION, INC.		Employer Identification Number 91-1646543

	2012	2013	2014	2015	2016	2017
Other deductions						
Net operating loss deduction						
Specific deduction	1,000	1,000				
Income after expense and deductions	-1,000	-1,000				
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

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Federal Statements**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description	Total Expenses	Program Service	Management & General	Fund Raising
CONTRACT SERVICES	\$ 29,000	\$ 29,000	\$	\$
TOTAL	<u>\$ 29,000</u>	<u>\$ 29,000</u>	<u>\$ 0</u>	<u>\$ 0</u>

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
TELEPHONE	\$ 3,550	\$ 3,195	\$ 355	\$
DUES & MEMBERSHIPS	3,162	3,162		
COMPUTER SYSTEMS SUPPORT	2,391	2,391		
SUPPLIES	1,422	711	711	
ROUNDING	3	3		
TOTAL	<u>\$ 10,528</u>	<u>\$ 9,462</u>	<u>\$ 1,066</u>	<u>\$ 0</u>

Federal Statements**Schedule A, Part III, Line 1(e)**

Description		Amount
MEMBERSHIP DUES		\$ 14,100
CLUB MEMBERSHIPS		132,670
SPONSORSHIP		62,519
EL POMAR FOUNDATION		
OFFICE SPACE		7,611
SHERMAN & HOWARD, LLC		
LEGAL SERVICES		10,000
EUGENE JARVIS		
CASH CONTRIBUTION		25,000
UNITED AIRLINES		
VIK AIR MILES		965
TOTAL		\$ <u>252,865</u>

Schedule A, Part III, Line 2(e)

Description		Amount
TOURNAMENT FEES		\$ 984,149
COMMISSION INCOME ON PROMOTIO		28,800
TOTAL		\$ <u>1,012,949</u>