Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

FITZGERALD & CO CPAS., P.C. CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS 8150 LEESBURG PIKE, SUITE 500 VIENNA, VIRGINIA 22182

FEBRUARY 1, 2018

WHITE HOUSE CORRESPONDENTS' ASSOCIATION 600 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20037

WHITE HOUSE CORRESPONDENTS' ASSOCIATION:

ENCLOSED IS THE ORGANIZATION'S 2016 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

FITZGERALD & CO CPAS., P.C.

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

OCTOBER 31, 2017

Prepared for	
	WHITE HOUSE CORRESPONDENTS' ASSOCIATION 600 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20037
Prepared by	FITZGERALD & CO. CPAS, P.C. 8150 LEESBURG PIKE, SUITE 500 VIENNA, VA 22182
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

	**** THIS I	S NOT A FILEABLE (COPY ****	
	IRS e-f	ile Signature Autho	rization	OMB No. 1545-1878
Form 8879-EO	for a	an Exempt Organiza	ation	
	For calendar year 2016, or fiscal year b	eginning NOV 1 , 2016, and end	ling OCT 31 , 201	<u>17</u> 2016
Department of the Treasury		ot send to the IRS. Keep for your I		
Internal Revenue Service	Information about Form	8879-EO and its instructions is a		eo. nployer identification number
Name of exempt organization			E1	nproyer identification number
WHITE HOUSE C	ORRESPONDENTS' A	SSOCIATION		52-0799067
Name and title of officer				
MARGARET TALE PRESIDENT				
Part I Type of	Return and Return Infor	mation (Whole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	a, below, and the amount on the	Form 8879-EO and enter the applica at line for the return being filed with a entered -0- on the return, then enter	this form was blank, the	n leave line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	► X b Total revenue	, if any (Form 990, Part VIII, column	(A), line 12)	1b 338,909.
2a Form 990-EZ check he	ere b b Total reve	nue, if any (Form 990-EZ, line 9)	(),	2b
3a Form 1120-POL check		ax (Form 1120-POL, line 22)		
4a Form 990-PF check he		l on investment income (Form 990		
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)		
Part II Declarat	tion and Signature Author	prization of Officer		
debit) entry to the financial return, and the financial in 1-888-353-4537 no later th processing of the electron payment. I have selected a	I institution account indicated in stitution to debit the entry to thi nan 2 business days prior to the nic payment of taxes to receive c	reasury and its designated Financia the tax preparation software for pa s account. To revoke a payment, I n payment (settlement) date. I also au confidential information necessary to (PIN) as my signature for the organ	ayment of the organization nust contact the U.S. Tre uthorize the financial inst o answer inquiries and re	n's federal taxes owed on this easury Financial Agent at itutions involved in the solve issues related to the
Officer's PIN: check one	box only			
X I authorize FI	TZGERALD & CO.	CPAS, P.C.	to	enter my PIN 12345
		ERO firm name		Enter five numbers, but do not enter all zeros
is being filed wit		016 electronically filed return. If I ha charities as part of the IRS Fed/Sta screen.		
indicated within		PIN as my signature on the organiza turn is being filed with a state agenc losure consent screen.		
Officer's signature 🕨 🔭	*** THIS IS NOT	A FILEABLE COPY **	** Date ►	
Part III Certifica	ntion and Authentication			
ERO's EFIN/PIN. Enter yo	our six-digit electronic filing ident			
number (EFIN) followed by	/ your five-digit self-selected PIN		54770845678 do not enter all zeros]
-	ng this return in accordance with	ny signature on the 2016 electronic n the requirements of Pub. 4163, Mo	-	-
ERO's signature 🕨			Date ▶ 02/01	1/18
		: Retain This Form - See Ins Form To the IRS Unless R		0
LHA For Paperwork Red	duction Act Notice, see instruc	tions.		Form 8879-EO (2016)
623051 09-26-16				

06250201 747582 WHCA

	aan	
orm	330	

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

F



OMB No. 1545-0047

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

NOV 1, 2016 and ending OCT 31, 2017 A For the 2016 calendar year, or tax year beginning D Employer identification number В Check if applicable: C Name of organization Address change WHITE HOUSE CORRESPONDENTS' ASSOCIATION Name change 52-0799067 Doing business as Initial Ireturn Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 202-266-7453 600 NEW HAMPSHIRE AVE., NW termin-ated 892,628. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ 20037 Amended WASHINGTON, DC H(a) Is this a group return Applica-F Name and address of principal officer: STEVEN THOMMA for subordinates? Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3)) (insert no.) 4947(a)(1) or 527 _ 501(c) (If "No," attach a list. (see instructions) J Website: ► WWW.WHCA.NET H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1961 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: TO PROMOTE EXCELLENCE IN Activities & Governance JOURNALISM AND EDUCATE THE PUBLIC ABOUT THE FIELD OF JOURNALISM & Check this box
 if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 9 Number of voting members of the governing body (Part VI, line 1a) 3 3 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 0 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 5 0 6 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year Current Year 375,118. 399,081. Contributions and grants (Part VIII, line 1h) 8 Revenue 0. 0. Program service revenue (Part VIII, line 2g) 9 19,906. 14,797. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -74,969. -53,261. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 341,763. 338,909. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 90,000. 108,000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 137,529. 135,523. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) Ο. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 77,160. 65,773. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 304,689. 309,296. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 37,074. 29,613. 19 Revenue less expenses. Subtract line 18 from line 12 Assets or d Balances **Beginning of Current Year** End of Year 639,724. 669,337. 20 Total assets (Part X, line 16) 0. Ο. **21** Total liabilities (Part X, line 26) Net / 639, 724. 669, 337. 22 Net assets or fund balances. Subtract line 21 from line 20 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.

Cian	Signature of officer	Date					
Sign Here	MARGARET TALEV, PRESIDENT						
	Type or print name and title						
	Print/Type preparer's name Preparer's signature						
Paid	GARY P. FITZGERALD GARY P. F						
Preparer	Firm's name FITZGERALD & CO. CPAS, P						
Use Only	Firm's address 8150 LEESBURG PIKE, SUITE	500					
	VIENNA, VA 22182	Phone no. (703)847-4600					
May the IRS discuss this return with the preparer shown above? (see instructions)							
632001 11-1	632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2016)						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2016) WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 2
Par	t 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:
	THE PURPOSE OF THE ASSOCIATION IS TO PROMOTE EXCELLENCE IN JOURNALISM
	AND EDUCATE THE PUBLIC ABOUT THE FIELD OF JOURNALISM AND THE PROCESS
	OF REPORTING ABOUT THE WHITE HOUSE. OUTSTANDING PERFORMANCE IN THE
	FIELD OF JOURNALISM IS ACKNOWLEDGED THROUGH ACADEMIC SCHOLARSHIPS AND
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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 X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as 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 \$ 108,000. including grants of \$ 108,000.) (Revenue \$)
	SCHOLARSHIPS FOR UNIVERSITY STUDENTS IN THE FIELD OF JOURNALISM.
	THE ASSOCIATION PROVIDED OR SPONSORED SCHOLARSHIPS TO A DIVERSE GROUP
	OF SUTDENTS TO HELP THEM STUDY JOURNALISM AND PREPARE FOR A CAREER AS
	JOURNALISTS. IT ALSO ARRANGED FOR MEMBERS OF THE WHITE HOUSE PRESS
	CORPS TO SERVE AS ONE-ON-ONE MENTORS FOR THE YEAR.
	THE ASSOCIATION EXPANDED ITS PARTNERSHIP IN 2017 TO INCLUDE OHIO
	UNIVERSITY'S SCRIPPS COLLEGE OF COMMUNICATIONS, RAISING THE TOTAL OF
	UNIVERSITY PARTNERS TO 8 IN 6 STATES PLUS THE DISTRICT OF COLUMBIA.
	BEYOND OHIO, THE WHCA PROVIDES OR SPONSORS SCHOLARSHIPS AT COLUMBIA
	UNIVERSITY, THE GEORGE WASHINGTON UNIVERSITY, HOWARD UNIVERSITY,
	NORTHWESTERN UNIVERSITY, THE UNIVERSITY OF CALIFORNIA AT BERKELEY, THE
	UNIVERSITY OF MARYLAND AND THE UNIVERSITY OF MISSOURI.
4b	(Code:) (Expenses \$10,000. including grants of \$) (Revenue \$)
	THE ASSOCIATION PRESENTS ACHIEVEMENT AWARDS TO REWARD AND ENCOURAGE
	EXCELLENCE IN JOURNALISM. THE AWARDS RECOGNIZE SIGNIFICANT
	ACCOMPLISHMENTS IN PRESIDENTIAL NEWS COVERAGE UNDER DEADLINE PRESSURE,
	OVERALL JOURNALISTIC EXCELLENCE, AND WORK OF SIGNIFICANT NATIONAL OR
	REGIONAL IMPORTANCE WRITTEN WITH FAIRNESS AND OBJECTIVITY.
	THE 2017 AWARDS LAUDED COVERAGE OF BARACK OBAMA'S HISTORIC NEWS
	CONFERENCE ALONGSIDE CUBAN PRESIDENT RAUL CASTRO, THE ARC OF OBAMA'S
	PRESIDENCY AND DONALD J. TRUMP CLAIMS ABOUT HIS CHARITY.
	110.200
4c	(Code:) (Expenses \$ 119,372. including grants of \$) (Revenue \$)
	THE ASSOCIATION PROVIDES A FORUM FOR COVERAGE-RELATED ISSUES AFFECTING
	REGULAR WHITE HOUSE CORRESPONDENTS, INCLUDING ACCESS TO THE PRESIDENT,
	THE ABILITY TO QUESTION THE WHITE HOUS STAFF ON A DAILY BASIS AT THE
	WHITE HOUSE BRIEFING ROOM, AND WORK TO HELP THE PRESS COVER THE
	PRESIDENT AND VICE-PRESIDENT ON TRIPS OUTSIDE THE WHITE HOUSE, AS WELL
	AS OUTSIDE THE CITY AND THE COUNTRY.
	THIS INCLUDED TRAVEL BY THE ASSOCIATION OFFICERS TO NEW YORK CITY TO
	MEET WITH PRESIDENT-ELECT TRUMP'S TRANSITION STAFF TO PUSH FOR REGULAR
	ACCESS IN THE FACE OF THREATENED EJECTION FROM THE WHITE HOUSE AND END
	OF THE POOL SYSTEM OF SHARED COVERAGE, A LUNCHEON AND PROGRAM FOR
	SCHOLARSHIP WINNERS IN WASHINGTON, A PANEL DISCUSSION ON THE PRESS AND
	PRESIDENCY AT THE WHITE HOUSE HISTORICAL ASSOCIATION INCLUDING SCHOLARS
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 237, 372.
	Form 990 (2016)
632002	SEE SCHEDULE O FOR CONTINUATION(S)
~	2
250	201 747582 WHCA 2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA1

06

Form 990 (2016) WHITE HOUSE CORRESPONDENTS' ASSOCIATION
Part IV Checklist of Required Schedules

···				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	4		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	5		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	6		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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10		x
	endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	х	
h	Part VI	11a	- 73	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b	х	
•	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		23	
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	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			
u		11d		x
۵	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		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	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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	17		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	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19		X

Form **990** (2016)

632003 11-11-16

Form 990 (2016)			CORRESPONDENTS '	ASSOCIATION	5
Part IV Checklist of R	equired S	Schedules	(continued)		

			· · · · ·	
~~			Yes	No X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		_ A
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		
LL	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
31	contributions? If "Yes," complete Schedule M	30		23
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete	51		
0L	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2016)

632004 11-11-16

06250201 747582 WHCA

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	6			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				v
-	(gambling) winnings to prize winners?	· ⊨	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	0			
		- 1	a		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		0-		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	· -	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	·	3b		
48	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
h	If "Yes," enter the name of the foreign country:	• -	40		
U	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	·			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5a 5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	• -			
ou	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).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	Γ			
	to file Form 8282?	. L	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
е	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?	. L	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	. L	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2	? L	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?	· F	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?	· F	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	· -	9b		
10	Section 501(c)(7) organizations. Enter:				
-	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: Gross income from members or shareholders				
a b	Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 11a	-			
b	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans				
с	Enter the amount of reserves on hand				
	Did the organization receive any payments for indoor tanning services during the tax year?	T	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
			Form	990	(2016)

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

632005 11-11-16

Form 990 (2016)

52 - 0799067

Page 5

06250201 747582 WHCA

Form 990 (2016)

WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 6

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

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	Х

4.0		4.1	9	Yes	
	Enter the number of voting members of the governing body at the end of the tax year	1a	<u> </u>		
	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.		9		
	Enter the number of voting members included in line 1a, above, who are independent	1 b			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh officer, director, trustee, or key employee?		2		
3	Did the organization delegate control over management duties customarily performed by or under t	he direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?		3		
	Did the organization make any significant changes to its governing documents since the prior Form			X	Γ
	Did the organization become aware during the year of a significant diversion of the organization's a				
	Did the organization have members or stockholders?				
	Did the organization have members, stockholders, or other persons who had the power to elect or a				
	more members of the governing body?		7a		
	Are any governance decisions of the organization reserved to (or subject to approval by) members,				Τ
	persons other than the governing body?		75		
	Did the organization contemporaneously document the meetings held or written actions undertaken during the y				t
	The governing body?		8a	x	I
	Each committee with authority to act on behalf of the governing body?				$^{+}$
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re			·	$^{+}$
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				
	tion B. Policies (This Section B requests information about policies not required by the Internal I		9		1
551	the internal in a section b requests information about policies not required by the internal in			Yes	Т
0-2	Did the organization have local chapters, branches, or affiliatos?		10	-	╀
	Did the organization have local chapters, branches, or affiliates?			a	╀
	If "Yes," did the organization have written policies and procedures governing the activities of such and branches to apply their appreciation are consistent with the granination's event purposes?				1
	and branches to ensure their operations are consistent with the organization's exempt purposes?				╀
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	ay before filing the forn	1? 11	a	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12	_	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12	<u>ہ</u>	╀
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " in Schedule O how this was done		120	c	
	Did the organization have a written whistleblower policy?			;	
	Did the organization have a written document retention and destruction policy?				
	Did the process for determining compensation of the following persons include a review and appro-				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				
	The organization's CEO, Executive Director, or top management official		15	a	Γ
	Other officers or key employees of the organization		15		t
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			-	
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a			
			16	a	Ľ
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu			-	+
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	• •			
			16		I
	exempt status with respect to such arrangements?			~	1
	List the states with which a copy of this Form 990 is required to be filed NONE				
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (Section 501/2)/2)		abla	
			ny) avall	aDIC	
	for public inspection. Indicate how you made these available. Check all that apply.	in in Schodula ()			
•		in in Schedule O)	or d fo		
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, c	onnict of interest policy	, and fina	ancial	
	statements available to the public during the tax year.	.			
0	State the name, address, and telephone number of the person who possesses the organization's b THE ORGANIZATION $-202-266-7453$	ooks and records:			
	600 NEW HAMPSHIRE AVE., NW, WASHINGTON, DC 20037				

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (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	box	not c , unle	(C) Position at check more than one nless person is both an and a director/trustee)				n compensation	(E) Reportable compensation from related	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MARGARET TALEV	1.00	v		x				0.	0.	0
PRESIDENT	1.00	X		<u>^</u>				0.	0.	0.
(2) OLIVER KNOX	1.00	x		v				0.	0.	0.
VICE PRESIDENT	1.00	^		X				0.	0.	0.
(3) JON DECKER	1.00	x		x				0.	0.	0.
SECRETARY (4) JULIE PACE	1.00	^		<u>^</u>				0.	0.	0.
TREASURER	1.00	x		x				0.	0.	0.
(5) MAJOR GARRETT	1.00							0.	0.	
BOARD MEMBER	100	x						0.	Ο.	0.
(6) TODD GILLMAN	1.00									
BOARD MEMBER		x						0.	Ο.	0.
(7) JONATHAN KARL	1.00									
BOARD MEMBER		x						0.	0.	0.
(8) JEFF MASON	1.00									
BOARD MEMBER		x						0.	0.	0.
(9) DOUG MILLS	1.00									
BOARD MEMBER		X						0.	0.	0.
(10) ALICIA JENNINGS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) STEVEN THOMMA (FROM 6/1/17)	40.00									
EXECUTIVE DIRECTOR				х				0.	0.	0.
(12) JULIA WHITSON (UNTIL 5/31/17)	40.00							120 600	0	•
PAST EXECUTIVE DIRECTOR				X				130,688.	0.	0.
632007 11-11-16				I						Form 990 (2016)

7

		OUSE CORI	RE	SPO	ONI	DEI	NTS	3'	ASSOCIATION	52-07	799	067	Pa	age 8
Par	t VII Section A. Officers, Directors, Tr		ploy	ees			ghe	st C		es (continued)				
	(A) Name and title	(B) Average hours per week	Average hours per week Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensatio from related	able Esti sation amo ated o		(F) timate iount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fro orga anc	oensa om the anizati I relate nizatio	e ion ed
1b	Sub-total		1	<u> </u>					130,688.		0.			0.
	Total from continuation sheets to Part Total (add lines 1b and 1c)								0. 130,688.		0.			0.
2	Total number of individuals (including but compensation from the organization	t not limited to th	nose	liste	ed at	sove	e) wh	no r	eceived more than \$100	,000 of reportabl	e			1
3	Did the organization list any former office line 1a? If "Yes," complete Schedule J for											3	Yes	No X
4	For any individual listed on line 1a, is the and related organizations greater than \$1	sum of reportab 50,000? <i>If "Yes,</i>	le co " co	omp <i>mpl</i> e	ensa ete S	atior Sche	n and e <i>dule</i>	d ot 9 <i>J 1</i>	her compensation from for such individual	the organization		4		Х
5 Sec	Did any person listed on line 1a receive or rendered to the organization? <i>If "Yes," co</i> tion B. Independent Contractors								•			5		X
1	Complete this table for your five highest the organization. Report compensation for										ipens	ation fi	rom	
	(A) Name and busine	ss address	N	ONI	E				(B) Description of s	ervices	С	(C omper		n
2	Total number of independent contractors		not li	mite	ed to		se lis 0	stec	d above) who received m	nore than				
	\$100,000 of compensation from the orga						-					Form S	990 (2	2016)

632008 11-11-16

				RRESPOND	ENTS' ASS	OCIATION	52-0799	067 Page 9
Par	rt VI							
_		Check if Schedule O cont	ains a response o	r note to any line		(B)	(C)	
					(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	a Federated campaigns	1a					
Grai	k	b Membership dues	1b	24,115.				
An (c	c Fundraising events		327,500.				
ilar İlar		d Related organizations						
Sim',		e Government grants (contribut						
utio ier (f	f All other contributions, gifts, gran		17 166				
ê Ş		similar amounts not included abo		47,466.				
Contributions, Gifts, Grants and Other Similar Amounts		g Noncash contributions included in linesh Total. Add lines 1a-1f			399,081.			
<u> </u>	- 1			usiness Code	33370011			
e	2 8	a	F	<u>uomoco ocuo</u>				
e zi		b						
enu Se	c	c						
Tan	c	d						
Program Service Revenue	e							
•	f	f All other program service reve						
\rightarrow	-	g Total. Add lines 2a-2f						
	3	Investment income (including other similar amounts)			14,797.			14,797.
	4	Income from investment of ta						
	5	Royalties						
		,	(i) Real	(ii) Personal				
	6 a	a Gross rents						
	k	b Less: rental expenses						
	c	c Rental income or (loss)						
	7 a	a Gross amount from sales of	(i) Securities	(ii) Other				
	L	assets other than inventory b Less: cost or other basis						
	L	and sales expenses						
	c	c Gain or (loss)						
		d Net gain or (loss)						
ø		a Gross income from fundraisin	g events (not					
Other Revenue		including \$ 327,5	500. of					
Rev		contributions reported on line						
e		Part IV, line 18	al4	. /8, /50.				
ŧ	k	b Less: direct expenses		55,719.	-74,969.			-74,969.
		c Net income or (loss) from functiona Gross income from gaming action		····· P	, , , , 0 , .			, , , , , , , , , , , , , , , , , , , ,
	50	Part IV, line 19						
	t	b Less: direct expenses						
		c Net income or (loss) from gam		>				
	10 a	a Gross sales of inventory, less	returns					
		and allowances						
		b Less: cost of goods sold						
┝	C	c Net income or (loss) from sale						
┝	44 -	Miscellaneous Revenu	ie B	Susiness Code				
	11 a	a b	 					
	С		-					
		d All other revenue	 					
		e Total. Add lines 11a-11d						
					330 000	0.	0.	-60,172.
	12	Total revenue. See instructions.		<u></u>	338,909.	0.	0.	Form 990 (2016

Form 990 (2016)

WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 10 Part IX Statement of Functional Expenses

_	Check if Schedule O contains a respons	(A)	(B)	(C)	L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
2	individuals. See Part IV, line 22	108,000.	108,000.		
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	130,632.	78,379.	52,253.	
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes	4,891.	2,935.	1,956.	
1	Fees for services (non-employees):				
а	Management				
b	Legal				
с	Accounting	10,000.		10,000.	
	Lobbying				
е	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 Sch 0.)	8,275.	8,275.		
2	Advertising and promotion				
3	Office expenses	1,509.	999.	510.	
4	Information technology	600.	360.	240.	
5	Royalties				
6	Occupancy	14,220.	8,532.	5,688.	
7	Travel	215.	215.		
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
21	Payments to affiliates				
2	Depreciation, depletion, and amortization	501.	301.	200.	
3	Insurance				
4	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 Sededule 0.				
~	amount, list line 24e expenses on Schedule 0.)	16,795.	16,795.		
a b	WEB/SOCIAL MEDIA MANAGE	7,993.	7,993.		
b	AWARD	3,500.	3,500.		
ט ה	MAILING, DELIVERY AND P	768.	461.	307.	
d		1,397.	627.	770.	
	All other expenses	309,296.	237,372.	71,924.	
5 6	Joint costs. Complete this line only if the organization	505,250•	231,3120	, _ , , , , , , , , , , , , , , , , , ,	
26	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

632010 11-11-16

10 06250201 747582 WHCA 2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA 1

Form **990** (2016)

06250201 747582 WHCA

WHITE HOUSE CORRESPONDENTS' ASSOCIATION Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 121,306. Cash - non-interest-bearing 1 1 245,277 206,279. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 7 Notes and loans receivable, net 7 8 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 1,504. basis. Complete Part VI of Schedule D _____ 10a 1,504. 502. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 311,637. 325,733. 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 639,724. 669,337. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 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, _iabilities 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 25 Schedule D 0. 0. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 and complete lines 27 through 29, and lines 33 and 34. Vet Assets or Fund Balances 481,204. 487,742. 27 Unrestricted net assets 27 158,520. 181,595. 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 639,724. 669,337. Total net assets or fund balances 33 33 639,724. 669,337. 34 Total liabilities and net assets/fund balances _____ 34

Form **990** (2016)

(B)

98,327.

0.

Form 990 (2016)

Form	1990 (2016) WHITE HOUSE CORRESPONDENTS' ASSOCIATION	52-079	9067	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			09.
2	Total expenses (must equal Part IX, column (A), line 25)	2	309	9,2	96.
3	Revenue less expenses. Subtract line 2 from line 1	3			13.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	639	9,7	24.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	669	9,3	37.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		. 2 c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		. 3 a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		

Form **990** (2016)

632012 11-11-16

(Form	990	or	990	-EZ)
-------	-----	----	-----	------

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

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ

2016	
Open to Public Inspection	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/fc	orm990.
	Emplo

Nam	lame of the organization Employer identification number									
				RRESPONDENTS		OCIAT			2-0799067	
Pa	rt I	Reason for Public	Charity Status (All organizations must co	mplete th	is part.) Se	ee instruction	S.		
The	organ	ization is not a private found								
1	Ŭ.	A church, convention of ch								
2	\square	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3		A hospital or a cooperative					ii)			
4	\square							Viiii) Enter	the hospital's name	
-		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	or the banafit of a ac		d or opera	tod by a a	overnmentel	unit dooorik	and in	
5				nege of university owned	u or opera	leu by a y	overnmentar			
~		section 170(b)(1)(A)(iv). (C		and a state of the		20/1-1/41/41	4.5			
6	X	A federal, state, or local go								
7	Δ	An organization that norma		antial part of its support f	rom a gov	ernmental	unit or from	ine general	public described in	
-		section 170(b)(1)(A)(vi). (C								
8		A community trust describe								
9		An agricultural research org	-			-		-	-	
		or university or a non-land-o	grant college of agric	culture (see instructions).	Enter the	name, cit	y, and state o	f the colleg	le or	
		university:								
10		An organization that norma								
		activities related to its exen	npt functions - subje	ect to certain exceptions,	and (2) no	o more tha	in 33 1/3% of	its suppor	t from gross investment	
		income and unrelated busin	ness taxable income	e (less section 511 tax) fro	om busine	sses acqu	ired by the o	rganization	after June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a	and operated exclus	sively to test for public sa	fety. See	section 50	09(a)(4).			
12		An organization organized a	and operated exclus	sively for the benefit of, to	perform	the function	ons of, or to c	arry out the	e purposes of one or	
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). (Check the box in	
	_	lines 12a through 12d that	describes the type of	of supporting organizatio	n and con	nplete line	s 12e, 12f, an	d 12g.		
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	/ giving	
		the supported organization	on(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	supporting	
		organization. You must o	complete Part IV, Se	ections A and B.						
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	aving	
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	oported	
		organization(s). You mus	t complete Part IV,	Sections A and C.						
с		Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with,	and functiona	ally integrate	ed with,	
		its supported organizatio	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.			
d		Type III non-functionally	y integrated. A supp	porting organization oper	ated in co	nnection v	with its suppo	rted organi	ization(s)	
		that is not functionally int	egrated. The organiz	zation generally must sat	isfy a dist	ribution re	quirement an	d an attent	iveness	
		requirement (see instruct	ions). You must cor	nplete Part IV, Sections	A and D,	and Part	v.			
е		Check this box if the orga						II, Type III		
		functionally integrated, or								
f	Ente	er the number of supported of								
q		vide the following informatior							•	
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed ng document?	(v) Amount o	f monetary	(vi) Amount of other	
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ii	nstructions)	support (see instructions)	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16

13

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

Se	ction A. Public Support							
Cale	endar 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.")	213,930.	179,265.	63,420.	55,618.	69,581.	581,814.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge \dots							
4	Total. Add lines 1 through 3	213,930.	179,265.	63,420.	55,618.	69,581.	581,814.	
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)						F01 014	
	Public support. Subtract line 5 from line 4.						581,814.	
	ction B. Total Support							
	endar year (or fiscal year beginning in) 🕨	(a) 2012 213,930.	(b) 2013 179,265.	(c) 2014 63, 420.	(d) 2015 55,618.	(e) 2016 69,581.	(f) Total 581,814.	
	Amounts from line 4	213,930.	1/9,205.	03,420.	55,010.	09,301.	501,014.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties	5 624	11,995.	22 141	19,906.	14,797.	74 472	
	and income from similar sources	5,634.	11,995.	22,141.	19,900.	14,/9/.	74,473.	
9								
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)						656,287.	
	Total support. Add lines 7 through 10	ata (aga ipatruati				12	050,207.	
	Gross receipts from related activities, First five years. If the Form 990 is for	,	,	fourth or fifth to				
13	organization, check this box and stop	-	s inst, second, trint	i, iourtii, or iiitii ta	ix year as a sectio	11 50 1(0)(3)		
Se	ction C. Computation of Publ		rcentage				·····	
	Public support percentage for 2016 (olumn (f))		14	88.65 %	
	Public support percentage from 2015					15	92.85 %	
	33 1/3% support test - 2016. If the c							
	stop here. The organization qualifies	-						
Ŀ	33 1/3% support test - 2015. If the c							
	and stop here. The organization qual							
17a	10% -facts-and-circumstances tes							
	and if the organization meets the "fac							
	-				-	-		
b	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 tl							
	organization meets the "facts-and-cire				• •			
18	Private foundation. If the organization						s ►	
	¥					edule A (Form 990		

06250201 747582 WHCA

Schedule A (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 3 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.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to	5					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified person	IS					
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.)						
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						
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 businesse	'S					
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on	S					
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						
14 First five years. If the Form 990 is	for the organization'	's first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) organ	ization,
check this box and stop here				-)
Section C. Computation of Pu	blic Support Pe	ercentage				
15 Public support percentage for 2016	3 (line 8, column (f) c	divided by line 13,	column (f))		15	%
16 Public support percentage from 20					16	%
Section D. Computation of Inv	estment Incom	ne Percentage				
17 Investment income percentage for	2016 (line 10c, colur	mn (f) divided by li	ine 13, column (f))		17	%
18 Investment income percentage from	m 2015 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2016. If t	-					17 is not
more than 33 1/3%, check this box	and stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	▶∟
b 33 1/3% support tests - 2015. If t	he organization did r	not check a box o	n line 14 or line 19	9a, and line 16 is m	ore than 33 1/3%	, and
line 18 is not more than 33 $1/3\%$, c	heck this box and s	top here. The org	anization qualifies	s as a publicly supp	orted organizatio	וי
20 Private foundation. If the organiza	tion did not check a	box on line 14, 19	9a, or 19b, check			
632023 09-21-16			15	Sch	edule A (Form 99	90 or 990-EZ) 2016

06250201 747582 WHCA

2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA____1

Schedule A (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 4

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

632024 09-21-16

06250201 747582 WHCA

Schedule A (Form 990 or 990-EZ) 2016

16

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

Schedule A (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 5

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
2		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard.	3		<u> </u>
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
a ⊾	The organization satisfied the Activities Test. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
b		wetten		
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? 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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		l
63202	5 09-21-16 Schedule A (Form 9	90 or 99	90-EZ)	2016
	17			

06250201 747582 WHCA

2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA___1

Schedule A (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 6 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.

(A) Prior Year	(B) Current Year (optional)
(A) Prior Year	
	Current Year
	1

instructions).

Schedule A (Form 990 or 990-EZ) 2016

632026 09-21-16

Schedule A (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 7

Par	rt V Type III Non-Functionally Integr	rated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	tion D - Distributions			· /	Current Year
1	Amounts paid to supported organizations to acc	omplish exe	empt purposes		
2	Amounts paid to perform activity that directly fur				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exer	ns			
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval re	equired)			
6	Other distributions (describe in Part VI). See inst	ructions			
7	Total annual distributions. Add lines 1 through	6			
8	Distributions to attentive supported organizations	s to which t	he organization is responsiv	e	
	(provide details in Part VI). See instructions				
9	Distributable amount for 2016 from Section C, lin	ne 6			
10	Line 8 amount divided by Line 9 amount				
	-		(i)	(ii)	(iii)
<u> </u>		,	Excess Distributions	Underdistributions	Distributable
Sect	tion E - Distribution Allocations (see instruction	s)		Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, lin	ne 6			
2	Underdistributions, if any, for years prior to 2016	(reason-			
	able cause required- explain in Part VI). See instru	uctions			
3	Excess distributions carryover, if any, to 2016:				
а					
b					
с	From 2013				
d	From 2014				
е	From 2015				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2016 distributable amount				
i	Carryover from 2011 not applied (see instruction	s)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2016 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2016 distributable amount				
с	Remainder. Subtract lines 4a and 4b from 4				
5	Remaining underdistributions for years prior to 20	016, if			
	any. Subtract lines 3g and 4a from line 2. For res	ult 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, e	explain in			
	Part VI. See instructions				
7	Excess distributions carryover to 2017. Add lin	nes 3j			
	and 4c				
8	Breakdown of line 7:				
а					
b	Excess from 2013				
с	Excess from 2014				
d	Excess from 2015				
е	Excess from 2016				

Schedule A (Form 990 or 990-EZ) 2016

632027 09-21-16

06250201 747582 WHCA

Part VI		Z) 2016 WHITE							
	Part IV. Section A.	lines 1, 2, 3b, 3c, 4	b. 4c. 5a. 6.	9a, 9b, 9c, 1	1a. 11b. and	11c: Part I\	/. Section B. line	s 1 and 2: Part	IV. Section C.
	line 1; Part IV, Sec Section D lines 5	tion D, lines 2 and 3 6, and 8; and Part	3; Part IV, Se V. Section F	ction E, lines lines 2 5 an	1c, 2a, 2b, 3 d 6 Also co	Ba, and 3b; F molete this	Part V, line 1; Pa part for any addi	rt V, Section B, tional informati	line 1e; Part V
	(See instructions.)	o, and o, and r art	V, OCCION E	, iii 103 2, 0, ai	0 0. Also col		part for any add		011.
2028 09-21-1	16				20		Scheo	lule A (Form 9	90 or 990-EZ)
	747582 WH	C1	0.01.0				CORRESP		

Schedule B (Form 990, 990-EZ, or 990-PF)	
Department of the Treasury Internal Revenue Service	

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2016

Employer identification number

N		
Name	or the	organization

Organization type (check one):

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

52-0799067

Filers of:	Section:
Form 990 or 990-EZ	\fbox 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

X 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 33 1/3% 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.

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).

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

Name of organization

Employer identification number

52-0799067

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 REUTERS X Person Payroll 1333 H ST NW 18,875. Noncash \$ (Complete Part II for WASHINGTON, DC 20005 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution 2 BLOOMBERG LLP X Person Payroll 17,750. 1399 NEW YORK AVE, NW Noncash (Complete Part II for WASHINGTON, DC 20002 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X NBC/MSNBC/CNBC Person Payroll 4001 NEBRASKA AVENUE, NW 17,625. Noncash (Complete Part II for WASHINGTON, DC 20016 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 FOX NEWS Х Person Payroll 400 N CAPITOL STREET, NW 17,625. Noncash (Complete Part II for WASHINGTON, DC 20001 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 CBS NEWS X Person Payroll 2020 M STREET, 17,500. NW Noncash (Complete Part II for WASHINGTON, DC 20026 noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 6 DOW JONES NEWSWIRE X Person Pavroll 1025 CONNECTICUT AVE NW # 800 13,750. Noncash (Complete Part II for WASHINGTON, DC 20036 noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16 22 2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA_ 1

06250201 747582 WHCA

Name	of	organization	

Employer identification number

52-0799067

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

(b) Name, address, and ZIP + 4 ABC TV & RADIO	(c) Total contributions	(d) Type of contribut
1717 DESALES STREET, NW WASHINGTON, DC 20036	\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributio
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
ATLANTIC MEDIA 600 NEW HAMPSHIRE AVE NW #4 WASHINGTON, DC 20037	\$11,750.	Person X Payroll Noncash (Complete Part II for noncash contributio
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
WASHINGTON POST 1150 15TH STREET, NW WASHINGTON, DC 20071	\$11,500.	Person X Payroll Noncash (Complete Part II for noncash contributio
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
YAHOO NEWS 1717 DESALES ST WASHINGTON, DC 20002	\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
ASSOCIATED PRESS S CAPITOL STREET SW WASHINGTON, DC 20024	\$8,875.	Person X Payroll Noncash (Complete Part II for noncash contributio
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
POLITICO 1100 WILSON BLVD ARLINGTON, VA 22209	\$8,750.	Person X Payroll Noncash (Complete Part II for noncash contributio
	ATLANTIC MEDIA 600 NEW HAMPSHIRE AVE NW #4 WASHINGTON, DC 20037 (b) Name, address, and ZIP + 4 WASHINGTON POST 1150 15TH STREET, NW WASHINGTON, DC 20071 (b) Name, address, and ZIP + 4 YAHOO NEWS 1717 DESALES ST WASHINGTON, DC 20002 (b) Name, address, and ZIP + 4 ASSOCIATED PRESS S CAPITOL STREET SW WASHINGTON, DC 20024 (b) Name, address, and ZIP + 4 POLITICO	ATLANTIC MEDIA 600 NEW HAMPSHIRE AVE NW #4 \$ 11,750. 600 NEW HAMPSHIRE AVE NW #4 \$ 11,750. WASHINGTON, DC 20037 (c) (b) (c) Name, address, and ZIP + 4 Total contributions WASHINGTON POST (c) 1150 15TH STREET, NW \$ 11,500. WASHINGTON, DC 20071 (c) Name, address, and ZIP + 4 Total contributions YAHOO NEWS (c) 1717 DESALES ST \$ 9,000. (b) (c) Name, address, and ZIP + 4 Total contributions ASSOCIATED PRESS \$ 8,875. S CAPITOL STREET SW \$ 8,875. WASHINGTON, DC 20024 (c) (b) (c) Name, address, and ZIP + 4 Total contributions ASSOCIATED PRESS \$ 8,875. S CAPITOL STREET SW \$ 8,875. WASHINGTON, DC 20024 (c) (b) (c) Name, address, and ZIP + 4 Total contributions POLITICO (b) (c) 1100 WILSON BLVD \$ 8,750. ARLINGTON, VA 22209 Schedule B (form)

Name of organization

Page 2

Employer identification number

52-0799067

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 13 GANNETT X Person Payroll 7950 JONES BRANCH DRIVE 8,750. Noncash \$ (Complete Part II for MCLEAN, VA 22102 noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 14 CNN EN ESPANOL X Person Payroll 8,750. 820 FIRST STREET, NE Noncash \$ (Complete Part II for WASHINGTON, DC 20002 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 15 X CNN Person Payroll 820 FIRST STREET, NE 8,750. Noncash (Complete Part II for WASHINGTON, DC 20002 noncash contributions.) (c) (a) (b) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 16 TRIBUNE Х Person Payroll 1090 VERMONT AVENUE, NW 6,250. Noncash \$ (Complete Part II for WASHINGTON, DC 20005 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 MCCLATCHY X Person Payroll 700 12TH STREET, NW #1000 6,250. Noncash (Complete Part II for WASHINGTON, DC 20005 noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 18 X AXIOS Person Pavroll 3100 CLARENDON BLVD #200 6,250. Noncash \$ (Complete Part II for ARLINGTON, VA 22201 noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16 24

06250201 747582 WHCA

2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA

1

...

Name of organization

_

Employer identification number

52-0799067

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

	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 contribut
19	THE HILL		Person X Payroll
	<u>1625 K ST NW STE 900</u>	\$5,000.	Noncash (Complete Part II for
	WASHINGTON, DC 20006		noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
20	REAL CLEAR POLITICS		Person X
	1725 DESALES ST NW # 700	\$5,000.	Payroll Noncash
	WASHINGTON, DC 20036		(Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
21	NPR		Person
	1111 N CAPITOL STREET NE	\$5,000.	Payroll Noncash
	WASHINGTON, DC 20002		(Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
22	BUZZ FEED		Person
	1630 CONNECTICUT AVE, NW	\$6,000 .	Payroll Noncash
	WASHINGTON, DC 20009		(Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
			Person
		\$	Payroll Noncash

Name of organization

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

52-0799067

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	990, 990-EZ, or 990-PF

Employer identification number

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

Name of org	anization		Employer identification number				
WHITE	HOUSE CORRESPONDENTS'	ASSOCTATION	52-0799067				
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete	tributions to organizations described	in section 501(c)(7), (8), or (10) that total more than \$1,000 for				
	completing Part III, enter the total of exclusively religion	us, charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. once.) \$				
(a) No.	Use duplicate copies of Part III if addition	nal space is needed.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
ľ		(e) Transfer of gift					
	Transferee's name, address, a		Relationship of transferor to transferee				
F							
(a) No. from	(b) Purpose of gift		(d) Decoviration of how sift is hold				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
ŀ		(a) Transfor of sift					
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			[
F	(e) Transfer of gift						
	Transferee's name, address, a		Relationship of transferor to transferee				
F							
(a) No. from			(d) Deceription of how sift is hold				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			[
ŀ							
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
623454 10-18	- 16	27	Schedule B (Form 990, 990-EZ, or 990-PF) (2016				

27 2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA___1

SCH	HED	UL	E	D
				_

Department of the Treasury Internal Revenue Service

(Form 990)

 Supplemental Financial Statements

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

 ▶ Attach to Form 990.

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



Nam	e of the organization WHITE HOUSE CORRESPONDENTS' ASSOCIATION	Employer identification number 52-0799067
Pa		
	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
Ŭ	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be use	
Ŭ	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose cor	
	impermissible private benefit?	
Pa		
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)	ally important land area
	Protection of natural habitat	• •
	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
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
c	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
ŭ	listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the or	
-	year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conserv	
		3,
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation	easements during the year
	► \$	5 ,
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)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense sta	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the	
	conservation easements.	5
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Othe	er 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 statemen	It and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	
	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 an	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public	
	relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	• •
	(ii) Assets included in Form 990, Part X	_
2	If the organization received or held works of art, historical treasures, or other similar assets for financial ga	
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а		▶ \$
	Assets included in Form 990, Part X	
	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2016
	1 08-29-16	

06250201 747582 WHCA

28 2016.05040 WHITE HOUSE CORRESPONDENTS' WHCA____1

Sche	dule D (Form 990) 2016 WHITE H	IOUSE CORRE	SPONDE	NTS '	ASSOCIATI	ON	52-07	9906	7 ра	age 2
Par	t III Organizations Maintaining C	Collections of A	rt, Histori	cal Tre	easures, or Oth	er Simil	ar Asse	ts(contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	ls, check an	y of the f	ollowing that are a	significant	use of its	collectio	n item	IS
	(<u>check</u> all that apply):									
а	Public exhibition	c	I 🛄 Loai	n or exch	nange programs					
b	Scholarly research	e	e 🗌 Othe	er						
с	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	n how they f	further th	ie organization's ex	empt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, histor	ical treas	sures, or other simil	ar assets		_		_
	to be sold to raise funds rather than to be m							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the org	anizatior	n answered "Yes" o	n Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custoo	lian or other intermed	diary for con	tributions	s or other assets no	t included		_		_
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table	e:						
								Amoun	t	
с	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		-		-
2a	Did the organization include an amount on F	Form 990, Part X, line	21, for escr	ow or cu	stodial account liab	oility?	L	Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII									
Par	t V Endowment Funds. Complete	if the organization ar	swered "Ye	s" on Fo	rm 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									
с	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rrent year end baland	ce (line 1g, c	olumn (a))) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that ar	e held ar	nd administered for	the organi	zation	_		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Sche	dule R?				3b		
4	Describe in Part XIII the intended uses of the		owment func	ls.						
Par	t VI Land, Buildings, and Equipn	nent.								
	Complete if the organization answere	ed "Yes" on Form 990	0, Part IV, lin	e 11a. S	ee Form 990, Part X	K, line 10.				
	Description of property	(a) Cost or o basis (investr		(b) Cost basis (Accumulate epreciation		(d) Boo	k valu	e
10	Land	· · ·		2000 (-pi colation				
	Land									
	Buildings									
	Leasehold improvements						<u> </u>			
	Equipment			· · ·	1,504.	1,5				0.
	Other		V ochurs "		-	т, э	<u>v</u> =•			0.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	\wedge , column (l	s), iine T				D (5		

Schedule D (Form 990) 2016

632052 08-29-16

Schedule D (Form 990) 2016 WHITE HOU	SE CORRESPONDEN	TS' ASSOCIATION	52-0799067 Page
Part VII Investments - Other Securities.	•		
Complete if the organization answered "Y	es" on Form 990, Part IV, line		
(a) Description of security or category (including name of secur	ity) (b) Book value	(c) Method of valuation: Co	st or end-of-year market value
I) Financial derivatives			
2) Closely-held equity interests			-
3) Other			
(A) INVESTMENTS-MUTUAL FUND	S 325,733.	COST	
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	▶ 325,733.		
Part VIII Investments - Program Related			
Complete if the organization answered "Y (a) Description of investment	es" on Form 990, Part IV, line (b) Book value		13. ist or end-of-year market value
	(b) BOOK value	(c) Method of Valuation. Co	st of end-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal . (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Y		11d. See Form 990, Part X, line ⁻	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (E	3) line 15)		
Part X Other Liabilities.			
Complete if the organization answered "Y	es" on Form 990 Part IV line -	11e or 11f See Form 990 Part)	X line 25
		b) Book value	(, 1110 20.
	(\		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)▶

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 X

Schedule D (Form 990) 2016

632053 08-29-16

(8) (9)

Sche	dule D (Form 990) 2016 WHITE HOUSE CORRESPONDENTS '	ASSOCIATION	52-0799067 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		. 5
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts With Expenses pe	er Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		. 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
с	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		. 5
Pa	rt XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

WHITE HOUSE CORRESPONDENTS' ASSOCIATION BELIEVES THAT IT HAS APPROPRIATE
SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY
UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.
THE ORGANIZATION FILES THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT
FROM INCOME TAX, WHICH IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE
SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS FILED. THE OPEN YEARS ARE
THE FISCAL YEARS ENDED OCTOBER 31, 2014; 2015; 2016 AND 2017.

632054 08-29-16

SCHEDULE G	Suppleme	ental Information Regardin	na Fun	drais	ing or Gaming /	Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)	2016							
Department of the Treasury Internal Revenue Service		organization entered more than S Attach to Form 9 about Schedule G (Form 990 or 990-E	90 or Fo	rm 99	0-EZ.	nov/f	orm990	Open to Public Inspection
Name of the organization	า					<u>jov</u> //	Employer i	dentification number
Part I Fundrais		IOUSE CORRESPONDEN Complete if the organization answer			OCIATION	line 1	52-079	
required to	complete this par							
a Aail solicitat b Internet and c Phone solici d In-person so	ions email solicitations tations licitations	s f Solici s f Solici g Speci	tation of tation of ial fundra	non-g gover aising	overnment grants nment grants events			
key employees list	ed in Form 990, P highest paid indiv	or oral agreement with any individu Part VII) or entity in connection with ividuals or entities (fundraisers) pur e organization.	n profess	ional f	undraising services?	2	Y	es No o be
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or con contribu	ustody trol of	(iv) Gross receipts from activity	tò (o	Amount paic or retained by fundraiser ted in col. (i)	
			Yes	No				
			_					
			_					
			_					
			-					
3 List all states in whi		on is registered or licensed to solic	it contrib	b utions	s or has been notified	d it is	exempt fron	n registration
or licensing.								
LHA For Paperwork Re	eduction Act Not	tice, see the Instructions for Forr	n 990 or	990-1	EZ. 9	Sche	dule G (Forn	n 990 or 990-EZ) 2016
•				-	-	-	• • • •	,

632081 09-12-16

Schedule G (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

of fundraising event contributions and gross income on Form 000 F7 lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross rece	ipts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Ine				(event type)		
Revenue	1	Gross receipts	806,250.			806,250.
	2	Less: Contributions	327,500.			327,500.
	3	Gross income (line 1 minus line 2)	478,750.			478,750.
	4	Cash prizes				
ő	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	452,817.			452,817.
lirect E:	7	Food and beverages				<u> </u>
	8	Entertainment				24,191. 76,711.
	9	Other direct expenses				/6,/11.
	10	Direct expense summary. Add lines 4 through				553,719.
	rt I	Net income summary. Subtract line 10 from li III Gaming. Complete if the organization				-/4,909.
		\$15,000 on Form 990-EZ, line 6a.		1000,1 art 10, mic 10, of	reported more than	
Revenue		• • • • • • • • • • • • • • • • • • •	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
es	2	Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses		No Or		
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	r from line 1, column (d)			
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming a				Yes No
b	It "	No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
63208	32 09	9-12-16			Schedule G (Fo	orm 990 or 990-EZ) 2016

Sch	edule G (Form 990 or 990-EZ) 2016 WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-()799067	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗌 Yes	🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ►\$		
с	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	🗌 Yes	🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year 🕨 \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9, 9b, 1	0b, 1 5b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		
62000	33 09-12-16 Schedule G (Forr	n 990 or 900	-E7) 2016
55200	34 Schedule G (For		, 2010

Schedule G	(Form 990 or 990-EZ) Supplemental Info	WHITE HOUSE	CORRESPONDENTS'	ASSOCIATION	52-0799067	Page 4
Part IV	Supplemental Info	rmation (continued)				
62002.1				Sch	edule G (Form 990 o	⁻ 990-EZ)
632084 04-01-16			35			

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.									
Name of the organizat	on		on about Schedule I	(Form 990) and it	S Instructions is a	tt www.irs.gov/io/iii99	0.	Employer identifi	spection	
			PONDENTS' A	SSOCIATIC	N			52-	0799067	
	nformation on Grants a									
-	zation maintain records		-					ction	es 🗌 No	
2 Describe in Part	ward the grants or assis IV the organization's pro	ocedures for monif	toring the use of grant	funds in the Unite	d States					
	d Other Assistance to					anization answered "Y	es" on Form 990, Par	t IV, line 21, for any	/	
	nat received more than	-								
	ldress of organization /ernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose or assis	•	
2 Enter total numb	er of section 501(c)(3) a	nd government or	ganizations listed in th	ne line 1 table	•	-	•	>		
	er of other organization							>		
LHA For Paperwork	Reduction Act Notice	, see the Instruct	ions for Form 990.					Schedule I (F	orm 990) (2016)	

Schedule I (Form 990) (2016) WHITE HOUSE CORRESPONDENTS' ASSOCIATION

52-0799067

Page 2

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

 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ACADEMIC SCHOLARSHIPS	25	108,000.	0.		

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

OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 6 Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. Open to Public Attach to Form 990 or 990-EZ. Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number WHITE HOUSE CORRESPONDENTS' ASSOCIATION 52-0799067 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE PROCESS OF REPORTING ABOUT THE WHITE HOUSE OUTSTANDING JOURNALISM IS RECOGNIZED THROUGH SCHOLARSHIPS AND AWARDS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WRITING AWARDS PROGRAMS. FURTHER, THE ASSOCIATION PROVIDES A FORUM FOR COVERAGE-RELATED ISSUES AFFECTING REGULAR WHITE HOUSE CORRESPONDENTS. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: AND VETERANS OF PAST WHITE HOUSES, AND A PANEL DISCUSSION AT GEORGE WASHINGTON UNIVERSITY INCLUDING JOURNALISTS AND WHITE HOUSE PRESS SECRETARY SARAH SANDERS. ALSO, THE ASSOCIATION MAINTAINS AN INDEPENDENT COMMUNICATION NETWORK FOR JOUNALISTS COVERING THE WHITE HOUSE TO ALLOW THEM TO SHARE LOGISTICAL INFORMATION ABOUT THE PRESIDENT'S ACTIVITIES, SENDS JOURNALISTS WITH ADVANCE TEAMS TO FOREIGN COUNTRIES TO HELP MANAGE PRESS LOGISTICS AND ADVOCATE ACCESS ON PRESIDENTAIL TRIPS, AND COORDINATES SHARE "POOL" COVERAGE OF THE VICE PRESIDENT AND FIRST LADY WHEN THEY TRAVEL. FORM 990, PART VI, SECTION A, LINE 4:

CHANGES WERE MADE TO THE BY-LAWS ON JULY 14, 2017 TO ARTICLE III

MEMBERSHIP, ARTICLE VI EXECUTIVE BOARD, ASRTICLE VII OFFICERS, ARTICLE VIII

COMMITTEES, ARTICLE IX MEETINGS, ARTICLE XI INDEMNIFICATION - DOCUMENT

MAILED

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2016)63221108-25-16

38

1

632212 08-		582 W	НСА			20	16.05	040	39 WHITE	E HOU	SE CO		edule O (Fo			
	05.40											Cak		orm 000	or 000 E	7) (001
	ORGAN		JIN F	ROVI	LDES	THE	FORM	990	UPON	REQU	JEST.					
	990,															
EXECU	JTIVE	DIREC	CTOR	R, AS	S WEI	L AS	5 THE	OFF	ICER	SIGNI	ING T	HE R	ETURN	,		

WHITE HOUSE CORRESPONDENTS' ASSOCIATION

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

Name of the organization

Page 2

Employer identification number 52-0799067

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset		Date			С	l ine	Unadiusted	Bus	Section 179	Reduction In Basis	Basis For	Beainnina	Current	Current Year	Endina
Asset No.	Description	Date Acquired	Method	Life	o n v	No.	Unadjusted Cost Or Basis	% Excl	Section 179 Expense	Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	DELL COMPUTER	11/18/14	SL	5.00		16	1,504.				1,504.	577.		301.	878.
	* TOTAL 990 PAGE 10 DEPR						1,504.				1,504.	577.		301.	878.

628111 04-01-16

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form	4562	
	ment of the Treasury I Revenue Service	(99)

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

990

Attach to your tax return. Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Business or activity to which this form relates

Attachment Sequence No. 179 Identifying number

ΖU

OMB No. 1545-0172

6

	TE HOUSE CORRESPON						52-0799067
Pa		erty Under Section 1	79 Note: If you have any	listed property,	complete Part		
	Aaximum amount (see instructions)		· · · · ·				500,000.
	otal cost of section 179 property pla					····	2,010,000.
	hreshold cost of section 179 propert Reduction in limitation. Subtract line 3					····	2,010,000.
_	ollar limitation for tax year. Subtract line 4 from lin						
6	(a) Description of p			siness use only)	(c) Elected		
<u> </u>							
7 L	isted property. Enter the amount from	m line 29		7			
	otal elected cost of section 179 prop					8	
	entative deduction. Enter the smalle						
	Carryover of disallowed deduction fro						
	Business income limitation. Enter the						
	Section 179 expense deduction. Add					12	
	Carryover of disallowed deduction to			🕨 13			
Note Par	Don't use Part II or Part III below fo						
	opeela Bepreelation / their						
	Special depreciation allowance for qu			•	•		
	Property subject to section 168(f)(1) e Other depreciation (including ACRS)						301.
	t III MACRS Depreciation (Don'		operty) (See instructions				501.
			Section A	,			
17 N	ACRS deductions for assets placed	in service in tax v	ears beginning before 20)16		17	
	you are electing to group any assets placed in se						
			ce During 2016 Tax Yea			ation Syste	m
	(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						
С	7-year property						
d	10-year property						
е	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	•
		Placed in Service	During 2016 Tax Year	Using the Alter	native Depred		tem
<u>20a</u>	Class life	_				S/L	
b	12-year			12 yrs.		S/L	
C Par	40-year t IV Summary (See instructions.)	/		40 yrs.	MM	S/L	
	2,	- 00				0.1	
	isted property. Enter amount from lir otal. Add amounts from line 12, lines		as 10 and 20 in column			21	
					r	22	301.
	nter here and on the appropriate line or assets shown above and placed in				u	22	501.
	ortion of the basis attributable to sec						
	1 12-21-16 LHA For Paperwork Red						Form 4562 (2016
5.520			40				

Part V Listed Proper recreation, or a	VVIII	TE HOUS	E CO	RRES	POND	ENTS	' A	SSOCI	ATIO	N	52-	0799	067	Page 2
		utomobiles, ce	rtain oth	ner vehic	les, cert	ain aircr	aft, ce	rtain comp	outers, a	nd prop	erty use	ed for en	tertainm	ent,
Note: For any	,	nich you are u	sing the	standar	d milead	e rate o	r dedu	cting leas	e expens	se, com	plete on	ly 24a, 2	4b, colu	mns
(a) through (c)	of Section A,	all of Section	B, and S	Section (C if appl	icable.			•	-	•		,	
	-	on and Other					_			-				
24a Do you have evidence to	(b)	(c)	nt use cia	armea?		es ∟ (e)	J No	24b lf "Ye					∐ Yes ∟	<u> No</u> (i)
(a) Type of property	Date	Business/		(d) Cost or	Bas	(e) is for depre	ciation	(f) Recovery	() Met			h) ciation		ted
(list vehicles first)	placed in service	investment use percenta	ot	her basis	(bus	iness/inve use only	stment	period	Conve			iction	sectio cc	
25 Special depreciation all				nlaced	in servic		the ta	ay vear an	4					51
used more than 50% in							,	,		25				
26 Property used more that									<u></u>	20	1			
			6				1							
			6											
	: :	0												
27 Property used 50% or I		-												
		9	6						S/L -					
		9	6						S/L -					
		9	6						S/L -					
28 Add amounts in column	n (h), lines 25	through 27. E	nter here	e and on	line 21,	page 1				28				
29 Add amounts in column												29		
				3 - Infor										
Complete this section for ve	ehicles used l	by a sole prop	rietor, p	artner, o	r other "	more th	an 5%	owner," c	r related	person	n. If you p	orovided	vehicles	6
to your employees, first ans	swer the ques	tions in Section	on C to s	see if you	ı meet a	in excep	tion to	completi	ng this s	ection f	or those	vehicles	i.	
							_							
			(;	a)	())		(c)	(c)	(e	e)	(f)
30 Total business/investment		•	Veh	icle	Veh	icle	Ve	ehicle	Veh	cle	Veh	icle	Veh	icle
year (don't include commu	uting miles)													
31 Total commuting miles	driven during	the year												
32 Total other personal (no	oncommuting) miles												
driven														
33 Total miles driven durin	g the year.													
Add lines 30 through 32	2													
34 Was the vehicle availab	ole for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?														
35 Was the vehicle used p														
than 5% owner or relat								_						
36 Is another vehicle availa	able for perso	nal												
use?														
	Section C	- Questions f	-	-				-						
Answer these questions to	Section C	- Questions f	-	-				-				r en't mo	re than 5	5%
Answer these questions to owners or related persons.	Section C determine if y	- Questions f vou meet an e	xception	to com	oleting S	Section I	3 for ve	ehicles us	ed by en	nployee	s who ar	r en't mo		
Answer these questions to owners or related persons. 37 Do you maintain a writte	Section C determine if y en policy stat	- Questions f /ou meet an e ement that pr	xception	to com	oleting S al use c	Section I	B for ve	ehicles us	ed by en	ployee	s who ar r		re than 5	5% No
Answer these questions to owners or related persons. 37 Do you maintain a writte employees?	Section C determine if y en policy stat	- Questions f /ou meet an e ement that pr	xception	I to com	oleting S al use c	Section I	3 for ve	ehicles us	ed by en	by you	s who ar r			
Answer these questions to owners or related persons. 37 Do you maintain a writte employees?	Section C determine if y en policy stat en policy stat	- Questions f you meet an e ement that pr ement that pr	ohibits a	I to com	bleting S al use c use of v	Section I of vehicle ehicles,	B for ve es, incl excep	uding con	nmuting,	by you	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the instance of the second se	Section C determine if y en policy stat en policy stat structions for	- Questions f you meet an e ement that pr ement that pr vehicles used	ohibits a ohibits p ohibits p	Il persor	al use of v	Section I of vehicle ehicles, irectors,	B for version of the second se	uding con t commuti or more o	ed by en nmuting, ng, by y	by you	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 	Section C determine if y en policy stat en policy stat structions for vehicles by er	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p	chibits a chibits a chibits p by corp	Ill person personal porate of use?	al use of v ficers, d	Section I of vehicle ehicles, irectors,	3 for ve es, incl except or 1%	uding con t commuti or more o	nmuting, ng, by yo	by you	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the 	Section C determine if y en policy stat en policy stat structions for vehicles by er nan five vehicl	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em	ohibits a ohibits p by corp ersonal o ployees	ll person personal porate of use? obtain i	use of v ficers, d	f vehicle ehicles, irectors, ion from	3 for ve es, incl excep or 1% your e	ehicles us uding con t commuti or more o	nmuting, ng, by yo owners	by you	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 	Section C determine if y en policy stat en policy stat structions for vehicles by er nan five vehicl and retain th	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information	cohibits a phibits a phibits p by corp ersonal u ployees received	I to comp Il person personal porate of use?	al use of v use of v ficers, d	Section I of vehicle ehicles, irectors, ion from	B for verses, inclusions, inclusion of the sector of the s	ehicles us uding con t commuti or more o	nmuting, ng, by y owners about	by you	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 41 Do you meet the required 	Section C determine if y en policy stat en policy stat structions for vehicles by er han five vehicl and retain th ements conce	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information erning qualifie	bhibits a bhibits p by corp ersonal u ployees, received d autom	Il person personal porate of use? obtain i l? obile del	al use of v use of v ficers, d	Section I of vehicles, ehicles, irectors, ion from tion use	3 for ve es, incl excep or 1% your e	uding con t commuti or more o	ed by en nmuting, ng, by y owners about	by you	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 41 Do you meet the require Note: If your answer to 	Section C determine if y en policy stat en policy stat structions for vehicles by er han five vehicl and retain th ements conce	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information erning qualifie	bhibits a bhibits p by corp ersonal u ployees, received d autom	Il person personal porate of use? obtain i l? obile del	al use of v use of v ficers, d	Section I of vehicles, ehicles, irectors, ion from tion use	3 for ve es, incl excep or 1% your e	uding con t commuti or more o	ed by en nmuting, ng, by y owners about	by you	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 41 Do you meet the require Note: If your answer to Part VI Amortization 	Section C determine if y en policy stat en policy stat structions for /ehicles by er han five vehicl and retain th ements conce 37, 38, 39, 4	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information erning qualifie	contraction contra	Il person personal porate of use? obtain i l? obile del	al use of v use of v ficers, d nformat nonstra te Secti	Section I of vehicles, ehicles, irectors, ion from tion use	3 for ve es, incl excep or 1% your e	ehicles us uding con t commuti or more o employees	ed by en nmuting, ng, by y owners about	by your	s who ar r		Yes	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the instance of you treat all use of you treat all use of you provide more the the use of the vehicles, 40 Do you provide more the require Note: If your answer to 	Section C determine if y en policy stat en policy stat structions for /ehicles by er han five vehicl and retain th ements conce 37, 38, 39, 4	- Questions f you meet an e ement that pr ement that pr vehicles usec nployees as p es to your em e information erning qualifie 0, or 41 is "Ye	contraction contra	Il person personal porate of use? obtain i l? obile del	al use of v use of v ficers, d	Section I of vehicles, irectors, ion from tion use on B for	3 for ve es, incl excep or 1% your e	uding con t commuti or more o	ed by en nmuting, ng, by y owners about	by your bur (e) Amortizat	s who ar r	Ar	Yes	
Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 41 Do you meet the require Note: If your answer to Part VI Amortization (a) Description of	Section C determine if y en policy stat en policy stat structions for vehicles by er and five vehicl and retain th ements conce 37, 38, 39, 4	- Questions f you meet an e ement that pr ement that pr vehicles usec nployees as p es to your em e information erning qualifie 0, or 41 is "Ye	contraction contra	It o complete II personal personal porate of use? obtain i ? obtain den t complet	al use of v use of v ficers, d monstra te Secti	Section I of vehicles, irectors, ion from tion use on B for	3 for ve es, incl excep or 1% your e	ehicles us uding con t commuti or more o employees overed ver	ed by en nmuting, ng, by y owners about	by you by you our (e)	s who ar r	Ar	(f)	
 Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 41 Do you meet the require Note: If your answer to Part VI Amortization 	Section C determine if y en policy stat en policy stat structions for vehicles by er and five vehicl and retain th ements conce 37, 38, 39, 4	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information erning qualifie 0, or 41 is "Ye Date ring your 2016	contraction contra	It o complete II personal personal porate of use? obtain i ? obtain den t complet	al use of v use of v ficers, d monstra te Secti	Section I of vehicles, irectors, ion from tion use on B for	3 for ve es, incl excep or 1% your e	ehicles us uding con t commuti or more o employees overed ver	ed by en nmuting, ng, by y owners about	by your bur (e) Amortizat	s who ar r	Ar	(f)	
Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 41 Do you meet the require Note: If your answer to Part VI Amortization (a) Description of	Section C determine if y en policy stat en policy stat structions for vehicles by er and five vehicl and retain th ements conce 37, 38, 39, 4	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information erning qualifie 0, or 41 is "Ye Date ring your 2016	contraction contra	It o complete II personal personal porate of use? obtain i ? obtain den t complet	al use of v use of v ficers, d monstra te Secti	Section I of vehicles, irectors, ion from tion use on B for	3 for ve es, incl excep or 1% your e	ehicles us uding con t commuti or more o employees overed ver	ed by en nmuting, ng, by y owners about	by your bur (e) Amortizat	s who ar r	Ar	(f)	
Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more th the use of the vehicles, 41 Do you meet the require Note: If your answer to Part VI Amortization (a) Description of 42 Amortization of costs th	Section C determine if y en policy stat en policy stat structions for vehicles by er nan five vehicl and retain th ements conce 37, 38, 39, 4 of costs nat begins du	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information erning qualifie 0, or 41 is "Ye Date ring your 2016	ception ohibits a ohibits p by corp ersonal i ployees, received d autom s," don't (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	II personal personal porate of use? obtain i l? obtain t comple	al use of v use of v ficers, d nformat te Secti (c) Amortizab amount	Section I of vehicles, irectors, ion from tion use on B for	3 for ve es, incl except or 1% your e ? the co	ehicles us uding con t commuti or more o employees overed veh (d) Code section	ed by en inmuting, ing, by y owners about inicles.	by your bur (e) Amortizat eriod or per	s who ar r	Ar	(f)	
Answer these questions to owners or related persons. 37 Do you maintain a writte employees? 38 Do you maintain a writte employees? See the ins 39 Do you treat all use of v 40 Do you provide more the the use of the vehicles, 41 Do you meet the require Note: If your answer to Part VI Amortization (a) Description of	Section C determine if y en policy stat en policy stat structions for /ehicles by er han five vehicl and retain th ements conce 37, 38, 39, 4 of costs hat begins du	- Questions f you meet an e ement that pr ement that pr vehicles used nployees as p es to your em e information erning qualifie 0, or 41 is "Ye Date ring your 2016	cophibits a pohibits a pohibits p by corp ersonal i ployees, received d autom s," don't (b) tax yea	III personal personal porate of use? obtain i ? oblie dei t comple	al use of v use of v ficers, d nformat te Secti (c) Amortizab amount	Section I of vehicles, irectors, ion from tion use on B for	3 for ve es, incl except or 1% your e ? the co	ehicles us uding con t commuti or more o employees overed veh (d) Code section	ed by en muting, ng, by y owners about nicles.	by your bur (e) Amortizat eriod or per	s who ar	Ar	(f)	